

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TALEN ENERGY SUPPLY, LLC, et al.¹

Debtors.

Chapter 11

Case No. 22-90054 (MI)
Jointly Administered

**COVERSHEET TO FOURTH INTERIM AND FINAL FEE APPLICATION OF FTI
CONSULTING, INC., FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF
MAY 27, 2022 THROUGH MAY 17, 2023**

Complex Case Fee Application Coversheet (Hourly)

Name of Applicant:	FTI Consulting, Inc.	
Applicant's Role in Case:	Financial Advisor to the Official Committee of Unsecured Creditors	
Docket No. of Employment Order(s):	963	
Interim Application () No. _____ Final Application (X)	Indicate whether this is an interim or final Application. If interim, indicate the number (1 st , 2 nd , 3 rd , etc.)	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	2/01/23	5/17/23
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N		
Total professional fees requested in this Application:	\$10,608,078.75	
Total professional hours covered by this Application:	12,505.6	

1. A complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/talenenergy>. The Debtors' primary mailing address is 1780 Hughes Landing Boulevard, Suite 800, The Woodlands, Texas, 77380.

Average hourly rate for professionals:	\$848.27
Total paraprofessional fees requested in this Application:	\$0.00
Total paraprofessional hours covered by this Application:	0.0
Average hourly rate for paraprofessionals:	N/A
Total fees requested in this Application:	\$10,608,078.75
Total expense reimbursements requested in this Application:	\$17,203.31
Total fees and expenses requested in this Application:	\$10,625,282.06
Total fees and expenses awarded in all prior Applications:	\$10,399,878.56
<p>Plan Status: On May 17, 2023, the Debtors filed a <i>Notice of Effective Date of Joint Chapter 11 Plan of Talen Energy Supply, LLC and Its Affiliated Debtors</i> [Docket No. 2060] as the Effective Date of the Plan occurred and the Plan was consummated.</p>	
<p>Primary Benefits: FTI has served as the financial advisor to the Official Committee of Unsecured Creditors and, in that capacity, has rendered a variety of financial services to assist the Committee in representing the interests of general unsecured creditors in these cases. FTI's services included, among other things, analysis of the Debtors' business plan projections, evaluation of potential causes of action, analysis of intercompany claims, preparation of a value waterfall model and assessment of alternate scenarios, which served to support the Committee in the evaluation of restructuring proposals and the negotiation of a global settlement among parties in interest that was incorporated into the Debtors' Plan of Reorganization. FTI also assisted the Committee in the negotiation of certain hedging-related terms in DIP amendments and analyzing general unsecured claims. Furthermore, FTI's work also review of the Debtors' liquidity, DIP financing, employee compensation matters, hedging activities, Statements of Financial Affairs, Schedules of Assets and Liabilities, various first day motions, and claims.</p>	

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In re:

TALEN ENERGY SUPPLY, LLC, et al.²

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Chapter 11

Case No. 22-90054 (MI)

Jointly Administered

**FOURTH INTERIM AND FINAL FEE APPLICATION OF FTI CONSULTING, INC.,
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF
MAY 27, 2022 THROUGH MAY 17, 2023**

**IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING.
UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR
RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN
TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED.
OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND
GRANT THE RELIEF REQUESTED.**

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2. A complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/talenenergy>. The Debtors' primary mailing address is 1780 Hughes Landing Boulevard, Suite 800, The Woodlands, Texas, 77380.

FTI Consulting, Inc., (together with its wholly owned subsidiaries, “FTI”), as financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of Talen Energy Supply, LLC, et al. (the “Debtors”), submits this fourth interim fee application (the “Interim Application”) and final fee application (the “Final Application”, collectively the “Application”) for allowance of compensation for services rendered and reimbursement of costs incurred for the periods of February 1, 2023 through May 17, 2023 (the “Interim Period”) and May 27, 2022 through May 17, 2023 (the “Final Period”), pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [Docket No. 631]. By the Interim Application, FTI seeks approval of compensation for actual and necessary professional services rendered in the amount of \$225,403.50 and reimbursement of expenses in the amount of \$0.00 incurred during the Interim Period. By the Final Application, FTI seeks approval of compensation for actual and necessary professional services rendered in the amount of \$10,608,078.75 and reimbursement of expenses in the amount of \$17,203.31 incurred during the Final Period. In support of this Application, FTI submits the Declaration of Andrew Scruton (the “Scruton Declaration”) attached hereto as **Exhibit A** and a proposed order granting the Application attached as **Exhibit I** hereto. In further support of this Application, FTI respectfully states as follows:

Jurisdiction and Venue

1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief sought herein are sections 330, 331 and 1103 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rules 2016-1 of the Local Rules, and the Interim Compensation Order.

Background

4. Commencing on May 9, 2022 (the “Petition Date”), the Debtors commenced this voluntary case under Chapter 11 of the Bankruptcy Code in this Court. The Debtors are authorized to operate its business and manage its properties as a debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

5. On May 23, 2022, the Office of the United States Trustee for Region 7, Southern and Western District of Texas (the “U.S. Trustee”) appointed the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 264]. The Committee consists of the following seven members: (i) The Bank of New York Mellon as trustee, (ii) GE International, (iii) The Merrick Group, Inc., (iv) Enerfab Power & Industrial, LLC, (v) Framatome, Inc., (vi) Pension Benefit Guaranty Corporation, and (vii) Brandywine Operating Partnership, L.P.

6. On May 24, 2022, the Committee held its initial organizational meeting. On May 26, 2022, the Committee selected Milbank LLP (“Milbank”, or “Counsel”) to serve as counsel. On May 27, 2022, the Committee selected FTI to serve as its financial advisor. Moelis & Company (“Moelis”) was selected to serve as its investment banker on May 31, 2022.

7. On June 27, 2022, the Committee filed the *Application Pursuant to Fed. R. Bankr. P. 2014(A) for Order Under Section 1103 of the Bankruptcy Code Authorizing the Employment and Retention of FTI Consulting, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Effective As of May 27, 2022* [Docket No. 785] (the “Retention Application”). On July

25, 2022, the Court entered the *Order Authorizing Retention of FTI Consulting, Inc. as Financial Advisor for the Official Committee of Unsecured Creditors* [Docket No. 963] (the “Retention Order”).

8. The Retention Order authorizes FTI to render financial advisory services to the Committee effective May 27, 2022 and be compensated by the Debtors for its fees and expenses in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered by the Court in these cases. The Retention Order also authorizes the compensation of FTI at its hourly rates, and the reimbursement of FTI’s necessary out of pocket expenses, subject to application to this Court.

Summary of Services Rendered

9. The Debtors’ chapter 11 case has presented numerous complex issues which had to be addressed in order to preserve and maximize value for unsecured creditors. The total number of hours expended by FTI professionals and paraprofessionals in performing professional services for the Committee was 280.8 during the Interim Period and 12,505.6 during the Final Period.

10. Pursuant to the Interim Compensation Order, during this case, FTI has delivered twelve monthly fee statements for services rendered and expenses incurred from May 27, 2022

through May 17, 2023^{3,4}. As of the date of this Application, FTI has not received any objections to any of its monthly fee statements. A summary of the amounts to be paid to FTI in accordance with the Interim Compensation Order for monthly fee statements relating to the Final Period is set forth as follow.

INTERIM PERIOD	MONTHLY PERIOD COVERED	REQUESTED		PAID TO DATE		TOTAL AMOUNT OUTSTANDING
		FEES	EXPENSES	FEES	EXPENSES	
First	5/27/2022 - 6/30/2022	\$ 2,174,445.50	\$ 197.78	\$ 2,174,445.50	\$ 197.78	\$ -
	7/01/2022 - 7/31/2022	1,738,632.00	2,465.00	1,738,632.00	2,465.00	-
	Voluntary Reduction	(108,033.75)	(131.66)	(108,033.75)	(131.66)	-
TOTAL FIRST INTERIM		\$ 3,805,043.75	\$ 2,531.12	\$ 3,805,043.75	\$ 2,531.12	\$ -
Second	8/01/2022 - 8/31/2022	2,143,924.00	1,927.85	2,143,924.00	1,927.85	-
	9/01/2022 - 9/30/2022	1,372,068.50	3,905.47	1,372,068.50	3,905.47	-
	10/01/2022 - 10/31/2022	1,858,718.00	4,258.64	1,858,718.00	4,258.64	-
	Voluntary Reduction	(105,262.50)	(81.18)	(105,262.50)	(81.18)	-
TOTAL SECOND INTERIM		\$ 5,269,448.00	\$ 10,010.78	\$ 5,269,448.00	\$ 10,010.78	\$ -
Third	11/01/2022 - 11/30/2022	1,088,824.00	3,256.06	1,088,824.00	3,256.06	-
	12/01/2022 - 12/31/2022	182,475.50	1,405.35	182,475.50	1,405.35	-
	1/01/2023 - 1/31/2023	89,184.00	-	89,184.00	-	-
	Voluntary Reduction	(52,300.00)	-	(52,300.00)	-	-
TOTAL THIRD INTERIM		\$ 1,308,183.50	\$ 4,661.41	\$ 1,308,183.50	\$ 4,661.41	\$ -
Fourth	2/01/2023 - 2/28/2023	43,630.00	-	40,461.20	-	3,168.80
	3/01/2023 - 3/31/2023	74,429.00	-	65,575.90	-	8,853.10
	4/01/2023 - 4/30/2023	54,841.50	-	-	-	54,841.50
	5/01/2023 - 5/17/2023	54,503.00	-	-	-	54,503.00
	Voluntary Reduction	(2,000.00)	-	-	-	(2,000.00)
TOTAL FOURTH INTERIM		\$ 225,403.50	\$ -	\$ 106,037.10	\$ -	\$ 119,366.40
GRAND TOTAL		\$ 10,608,078.75	\$ 17,203.31	\$ 10,488,712.35	\$ 17,203.31	\$ 119,366.40

3. Under the terms of the Plan, following the Effective Date, the Reorganized Debtors are responsible for the payment of professional fees related to the implementation of the Plan and Consummation, including, *inter alia*, the preparation and filing of this Application, without further order or approval of the Bankruptcy Court. *See* Plan, Art. II.E.6.
4. On and after the Confirmation Date, certain services provided and expenses incurred by the Committee's professionals, including the services in the 'Post-Confirmation Claim Administration' and 'Post-Confirmation Excluded Litigation' categories herein, are subject to the Committee Budget in accordance with Arts. I.A.65; I.A.69; II.E.2 of the Plan. Of the amounts sought herein during the Interim Period, the aggregate amount of \$119,366.40 is attributable to the 'Post-Confirmation Claim Administration' (\$76,331.50) and 'Post-Confirmation Excluded Litigation' (\$0.00) categories. Taking into account payments from the Debtors under the Interim Compensation Order and Plan (including those relating to the Committee Budget), as of the date hereof and subject to Court approval, the aggregate amount of \$43,034.90 of unpaid fees and expenses requested herein is payable by the Reorganized Debtors under the Plan, and \$119,366.40 is payable by the Talen GUC Trust. *See* Plan, Art. II.E.2.

11. Pursuant to this Application, FTI now seeks payment of the amounts outstanding, including the twenty percent (20%) “hold-back” amounts, in connection with its previously delivered monthly fee statements.

12. In support of this Application, attached are the following additional exhibits:

- **Exhibit B** consists of a summary of FTI professionals who performed services during the Interim Period, which provides information about these professionals, including their title, respective billing rates, and total number of hours worked during the Interim Period.
- **Exhibit C** consists of a summary of FTI professionals who performed services during the Final Period, which provides information about these professionals, including their title, respective billing rates, and total number of hours worked during the Final Period.
- **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FTI professionals during the Interim Period with respect to each of the project categories established by FTI in accordance with its internal billing procedures.
- **Exhibit E** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by FTI professionals during the Final Period with respect to each of the project categories established by FTI in accordance with its internal billing procedures.
- **Exhibit F** consists of a summary of the reimbursements sought with respect to each category of expenses for which FTI is seeking reimbursement in this Final Application.
- **Exhibit G** consists of FTI’s detailed time records for the Final Period and provides a daily breakdown of the time spent by each professional on each day.
- **Exhibit H** consists of an itemization of each expense for which FTI is seeking reimbursement in this Final Application.

13. The following paragraphs provide a brief summary of the services rendered by FTI on behalf of the Committee, organized by project billing codes which were created to best reflect the categories of tasks that FTI was required to perform in connection with these cases. The summary is not intended to be a detailed description of the work performed by FTI during the Final Period, as those day-to-day services and the time expended in performing such services are fully

set forth in the contemporaneous time records that are attached as **Exhibit G**. Rather, the following summary attempts to highlight certain of those areas in which services were rendered to the Committee.

***Code 2 – Cash & Liquidity Analysis
(186.3 hours)***

14. During the Final Period, FTI reviewed and analyzed: (i) the Debtors’ initial and updated 13-week cash flow forecasts and assumptions; (ii) actual weekly cash flow receipts and disbursements; (iii) variances between the 13-week cash flow forecasts and actual performance; and (iv) the Debtors’ cash collateral requirements. FTI analyzed the 13-week cash flow forecasts and forecast to actuals variances in order to assess projected liquidity, debtor-in-possession (“DIP”) facility borrowing needs, timing of DIP facility draws, and cash collections and disbursements activity relative to projections. Time in this task code includes calls with the Debtors' advisors to discuss the foregoing.

15. This task code also includes time incurred by FTI to prepare periodic reports for the Committee summarizing and analyzing the details of the changes between updated 13-week cash flow forecasts, actual cash results, and variances as compared to the forecasts in order to keep the Committee informed of the Debtors’ current and projected liquidity as well as cash flow trends and needs.

***Code 3 – Financing Matters (DIP, Exit, Other)
(136.6 hours)***

16. Time in this task code includes analysis of the terms and conditions of the Debtors’ DIP facility and amendment, as well as related sizing analyses, with a focus on the uses of the proceeds and the adequacy of the financing to cover the anticipated needs of the Debtors. Time in

this task code includes, but is not limited to: (i) the review of the DIP motion, proposed DIP order and related definitive documentation; (ii) support of Counsel in the assessment of the reasonableness of the DIP Facility's terms and conditions and identification of issues; (iii) the comparison and evaluation of the Debtors' various DIP sizing analyses; (iv) the review of the DIP amendment, and analysis of the terms, conditions, and implications of the amendment, which reflected changes to certain hedging-related provisions impacting the potential future exposure limit and volumetric limits, among other changes; and (v) participation by FTI professionals in several discussions with the Debtors' advisors to understand the terms of the DIP facility and amendment. FTI also closely monitored hedging limits and exposures to confirm compliance with the DIP order.

17. FTI reviewed and provided suggestions to the Debtors' advisors that were adopted regarding: (i) amendments to the DIP order that modified several hedging-related limits and (ii) new master agreements with trading counterparties.

***Code 7 – Analysis of Business Plan
(1,570.3 hours)***

18. During the Final Period, FTI evaluated the various iterations of the Debtors' business plans by analyzing certain underlying assumptions that drive the Debtors' projections, including: (i) power forward price curves; (ii) generation and capacity projections; (iii) operations and maintenance costs; (iv) general and administrative costs; (v) capital expenditures; (vi) uses of cash at emergence; (vii) hedging assumptions; and (viii) investments in Cumulus projects. FTI prepared diligence questions regarding these assumptions and participated alongside Moelis and Milbank in several discussions with the Debtors and the Debtors' advisors. FTI also prepared complex business plan sensitivity analyses based on adjusting various operating assumptions,

market pricing, energy margin, and other key drivers to understand the potential impact on the projections and corresponding rights offering need. FTI also performed market research and analysis to derive assumptions for inclusion into the business plan model sensitivities.

19. In addition, time in this task code included preparing various analyses and reports for the Committee that summarize key assumptions of the Debtors' business plan and FTI's observations on the Debtors' projections. The work performed by FTI in this task code was critical in facilitating the Committee's understanding of the Debtors' financial and operational outlook.

***Code 9 – Analysis of Employee Compensation Programs
(785.1 hours)***

20. During the Final Period, FTI evaluated the terms of the Debtors' proposed key employee incentive program ("KEIP") and KEIP modifications, with a focus on the roles and titles of participants, proposed award amounts compared to historical compensation, terms of the metrics and goals, and the conditions required for payout. This included review of the Debtors' executive compensation reports prepared by Willis Towers Watson, analysis of the proposed payout goals and amounts for each of the KEIP performance metrics, assessment of the various compensation components for the KEIP participants, diligence of historical performance on proposed KEIP metrics, diligence of prepetition incentive programs, and analysis of compensation levels at peer companies. FTI prepared various analyses to compare total compensation inclusive of the proposed KEIP awards against historical compensation (e.g., salary, prepetition retention and performance bonuses) by employee as well as to benchmark the overall cost of the program against industry practice and comparable bankruptcy cases. FTI prepared reports to the Committee summarizing the KEIP, as well as recommended modifications to the key employee incentive metrics.

21. Time in this task code also includes discussions with the Debtors' advisors to understand the KEIP program and rationale for certain performance metrics, as well as to negotiate modifications to the Debtors' proposed KEIP in order to ensure the program was reasonable and incentivizing.

22. During the Final Period, FTI also evaluated the terms of the Debtors' motion to employ Leonard LoBiondo as Executive Vice President of Restructuring ("LoBiondo Motion"), in order to assess the nature of his role and reasonableness of the proposed fees arrangement. FTI prepared analyses to benchmark the proposed fees per the LoBiondo Motion against comparable mandates as well as to develop recommendations to the Committee for proposed modifications to the fees arrangement. FTI also prepared reports to the Committee on the foregoing.

***Code 10 – Analysis of Tax Issues
(106.2 hours)***

23. During the Final Period, FTI evaluated various tax issues to assess potential tax implications of the restructuring. FTI assessed first day motion filings related to (i) payment of pre-petition taxes and (ii) preservation of tax attributes, including carryforwards of net operating losses. FTI reviewed and worked with Counsel to provide suggested edits to orders related to these motions. FTI also evaluated the tax obligations of the Debtors, analyzed historical tax returns, assessed the Company's excess loss account tax exposure, and reviewed the Company's tax sharing agreement.

***Code 12 – Analysis of SOFAs & SOALs
(224.1 hours)***

24. During the Final Period, FTI analyzed the Debtors' filed Statements of Financial Affairs ("SOFAs") and Schedules of Assets and Liabilities ("SOALs") in order to identify and

summarize key information for the Committee, including the various assets and liabilities (e.g., the different tranches of secured and unsecured debt and other scheduled claims) at individual Debtor-entities, payments to insiders within a year before the Petition Date, and payments to third parties and related parties within 90 days prior to the Petition Date. FTI prepared diligence questions on the SOFAs and SOALS and participated in discussions with the Debtors' advisors to understand the nature of certain assets and liabilities balances and the rationale for certain payments to insiders and third parties. FTI's findings were delivered to the Committee in the form of a written report and supported other analyses such as the development of the value waterfall recovery model.

***Code 13 – Analysis of Other Miscellaneous Motions
(241.0 hours)***

25. Time in this task code includes the analysis of various case motions, including but not limited to: (i) first day motions related to insurance, rejection of retail contracts, utilities, and retention of advisors; (ii) de minimis asset sale procedures motion; (iii) assumption of contracts, and (iv) contract rejection motion. FTI requested information related to these motions and reviewed documents produced by the Debtors to understand the basis for relief requested in these motions. FTI also prepared for and participated in several meetings with the Debtors' advisors to address diligence related to these motions. FTI presented the results of its analyses to the Committee in the form of written reports and assisted Counsel in the creation of their memorandums on these motions.

***Code 14 – Analysis of Claims/Liab Subject to Compro
(108.9 hours)***

26. During the Final Period, FTI analyzed the general unsecured creditors' claims pool for settlement discussion purposes and evaluated claims classification structures in connection with an amended Plan of Reorganization. FTI evaluated the claims register to understand the potential range of unsecured claims and assisted Counsel in the diligence of various categories of asserted unsecured claims, including e.g., litigation claims, governmental claims, and Winter Storm Uri claims. FTI also evaluated the proposed convenience class structure in various settlement term sheet iterations between the Debtors and Committee. FTI also attended meetings with the other Committee advisors to evaluate the impact of the claims pool on unsecured creditor recoveries in various settlement scenarios.

***Code 15 – Analysis of Interco. Claims, Related Party Transactions
(457.1 hours)***

27. During the Final Period, FTI performed extensive analysis on intercompany relationships, balances, and historical transactions to assess the redistribution of value among Debtors and between Debtors and non-Debtors. FTI performed diligence relating to the Debtors' cash management motion, with a particular focus on the cash management system and corresponding intercompany activity among Debtor entities. As part of this analysis, FTI analyzed the Debtors' Petition Date intercompany ledger and analyzed intercompany balances among Debtor-entities. FTI investigated material intercompany balances to understand the nature of these balances, including how certain balances were documented and recorded by the Debtors. FTI participated in discussions with the Debtors' advisors to understand the transactions underlying the significant intercompany balances as of the Petition Date and the Debtors' historical

intercompany accounting practices. FTI reviewed and analyzed agreements among Debtors, including energy management and power sales agreements. FTI also analyzed potential considerations with respect to substantive consolidation and recharacterization of intercompany balances. FTI prepared presentations to the Committee on the cash management system, intercompany agreements among Debtor entities, and intercompany balances.

***Code 16 – POR & DS – Analysis, Negotiation and Formulation
(2,026.9 hours)***

28. During the Final Period, FTI analyzed the Restructuring Support Agreement (“RSA”) and various RSA amendments between the Debtors and Ad Hoc Group of Unsecured Noteholders, certain consenting holders of the Prepetition Commodity Accordion Facility Claims, certain consenting holders of Prepetition Non-CAF First Lien Debt, Riverstone, and TEC. FTI evaluated the terms and conditions of the RSA and its various amendments to determine the implications on the proposed restructuring, equity rights offering, contemplated emergence capital structure, treatment and estimated recoveries to the various classes of creditors, and milestones.

29. In connection with FTI’s evaluation of the RSA amendment involving Riverstone and TEC, FTI reviewed the terms and conditions of the Debtors’ settlement with those parties. FTI analyzed the nature and estimated value of the various components of the settlement, including but not limited to, the parties’ incremental funding amounts into the Cumulus investments, equity and warrants to be provided to Riverstone, and assumption of certain agreements. FTI developed reports to the Committee to facilitate their assessment of the reasonableness of the settlement. FTI also evaluated developments on the negotiation of the TEC/Riverstone settlement to assess the impact of consideration being provided and received by the estate.

30. During the Final Period, FTI developed a value waterfall recovery model to evaluate entity-by-entity level recoveries to unsecured creditors. FTI conducted diligence of the various assumptions in the Debtors' value waterfall model regarding distributable value, legal entity allocation, treatment of intercompany balances, value redistribution mechanics, and estimated claims by Debtor. FTI, with input and guidance from Counsel, developed a set of alternative assumptions, including with respect to the allocation of liabilities, treatment of certain intercompany balances, incremental value, and possibility of success on one or more of the Committee's litigation claims, among other assumptions. FTI evaluated the impact to estimated unsecured creditor recoveries from these alternative assumptions, both individually and in various combinations. Using the FTI value waterfall recovery model recovery ranges that reflected alternative assumptions and legal theories, FTI assisted Counsel and the Committee in evaluating settlement proposals and preparing for settlement discussions and mediation with the Debtors, Ad Hoc Group of Unsecured Noteholders, Commodity Accordion Facility lenders, and Riverstone. FTI also actively participated in in-person mediation sessions. As part of the resulting settlement, FTI assisted Counsel and the Committee in creating a methodology for GUC Trust assets to be allocated among unsecured claims at various Debtor entities.

31. In preparation for the Confirmation Hearing, FTI also prepared a declaration in support of the Debtors' Plan of Reorganization addressing a summary of the value waterfall framework and mechanics of distribution to general unsecured claims.

32. This task code also includes time incurred by FTI to prepare detailed analyses for the Committee summarizing the value waterfall recovery model framework and impacts of different assumptions on unsecured recoveries. FTI also met with the Committee and the other Committee advisors to discuss the value waterfall recovery analysis.

***Code 18 – Potential Avoidance Actions & Litigation Matters
(2,753.7 hours)***

33. During the Final Period, FTI performed various analyses at the request of Counsel to identify causes of action. Time in this task code primarily consists of investigations related to: (i) prepetition Riverstone actions; (ii) the prepetition debt raise of the Commodity Accordion Facility (“CAF”); (iii) Talen Montana and PPL litigation; (iv) prepetition hedging activity; and (v) other potential estate causes of action. FTI prepared diligence requests lists and assisted Counsel in the drafting of Rule 2004 notices, as well as participated in several discussions with the Debtors regarding these diligence requests. FTI reviewed thousands of documents produced by the Debtors and their advisors to identify relevant financial information and develop analyses to support causes of actions.

34. As part of its analysis on prepetition transactions involving Riverstone and the Debtors, FTI assisted Counsel in the investigation of the 2016 take-private transaction, 2017 dividend, excess loss account created by the take-private transaction and 2017 dividend, Cumulus transactions, Riverstone management fees and expenses, and related breach of fiduciary duty claims. FTI analyzed financial statements, prepetition projections, solvency analyses, third-party market research, risk management policy, hedge positions and generation forecasts, transaction documents, and other financial information to assess the appropriateness of these transactions. As part of this analysis, FTI assisted Counsel in the drafting of the Committee’s complaint against Riverstone.

35. FTI also investigated the December 2021 CAF transaction. FTI assisted with Counsel’s lien perfection analysis, investigation of uses of proceeds, evaluation of assets included in the CAF collateral package, evaluation of solvency on an entity-level basis, and evaluation of

whether there was reasonably equivalent value exchanged in the transaction. FTI also evaluated prepetition investments into Cumulus as well as prepetition transfers of land to Cumulus. In addition, FTI evaluated the appropriacy of payments to insiders and intercompany relationships as reported in the SOFAs.

36. Time in this task code also includes regularly scheduled meetings with Counsel to discuss potential litigation arguments and related analyses for various transactions. FTI prepared detailed analyses related to these arguments and delivered its findings to the Committee in the form of a written report.

***Code 19 – Case Management
(291.0 hours)***

37. Time in this task code includes overall work plan development, review and development of case strategy, and management of critical tasks in connection with FTI's role as financial advisor to the Committee. Time in this task code also includes coordination among various FTI team members across inter-related workstreams and specialties. Additionally, time in this task code includes creating, revising, and updating information diligence trackers on the first day motions, SOFAs & SOALs, and KEIP, among other case issues and preparation of a professional fees tracker for distribution to the Committee.

***Code 20 – General Meetings with Debtor & Debtor's Professionals
(96.5 hours)***

38. FTI prepared for and participated in various discussions with the Debtors and their professionals to receive case updates and engage in discussions regarding key issues and case timeline. The topics covered during these calls include, among others, the first day motions, 13-week cash flow forecast variances, RSA developments, management presentations to the

Committee, SOFAs and SOALs, business plan projections, KEIP, hedging agreements, Cumulus investments, value waterfall recovery model assumptions, and other key topics. These calls and meetings were crucial to obtaining an understanding of the case issues and coordinating work among the Committee's and Debtors' professionals.

***Code 21 – General Meetings with Committee & Committee Counsel
(295.1 hours)***

39. FTI prepared for and participated in numerous discussions with the Committee and its professionals to provide updates and recommendations regarding key issues and developments. These calls and meetings included weekly scheduled calls with the Committee and Counsel, as well as additional meetings and calls that were scheduled on an as needed basis to address specific case issues. The topics covered during these calls included, among others, first day motions, liquidity and 13-week cash flow forecast variances, cash management system diligence, SOFAs and SOALs, KEIP analysis and modifications, business plan observations and updates, RSA and Plan of Reorganization issues and developments, hedging updates, Court hearing updates, progress on the investigation of prepetition transactions, value waterfall recovery model assumptions and recovery ranges, Plan of Reorganization settlement proposals, and case strategy. In preparation for these calls, FTI prepared presentations outlining issues to be discussed and proposed recommendations to the Committee.

***Code 26 – Cumulus Projects
(221.0 hours)***

40. During the Final Period, FTI analyzed the Debtors' projected investments into Cumulus, a group of non-debtor affiliates. FTI analyzed the Cumulus business structure, evaluated

the terms of intercompany agreements between the Debtors and Cumulus, including power purchase agreements and corporate services agreements, and assessed the Debtors' projected investments in various Cumulus verticals.

41. Time in this task code also includes meetings with the Debtors' advisors to discuss future investments by the Debtors into Cumulus and an in-person tour with the Debtors of the Cumulus data center and bitcoin mining facilities in Susquehanna, PA. FTI shared its findings with the Committee in the form of a written report.

***Code 28 – Hedging Matters
(1,790.7 hours)***

42. During the Final Period, FTI performed extensive analyses on the Debtors' hedging portfolio and forecasted energy margin and fuel usage, analyzed prepetition hedging claims, evaluated hedging assumptions and implications in the Debtors' business plan projections, assessed compliance with hedging covenants under the DIP order, and developed and negotiated hedging-related controls and reporting.

43. As part of its review of the Debtors' hedging practices, FTI analyzed the Debtors' risk management policy, evaluated various hedging contract assumption motions, and analyzed bi-weekly position, P&L, and risk reports produced by the Debtors in compliance with the DIP order. FTI created a report summarizing the key components of the Debtors' energy margin and hedged and unhedged exposures for the Committee professionals to highlight areas of risk or concern impacting the Debtors' revenue over the bankruptcy period and to explain the change in energy margin and hedging P&L during a period of heightened volatility. To handle the significant amount of data provided by the Debtors, including both recent reports and historical reports going back

several years, FTI automated the analysis to ensure a thorough, timely, and efficient update to its reviews.

44. FTI valued, risk-analyzed, and stress tested the Debtors' more than forty-thousand individual hedge positions to assess the reasonableness and appropriateness of the Debtors' hedging program, which included both linear and non-linear derivatives (e.g., heat rate options) on natural gas, coal, and power. FTI also analyzed the Debtors' generation and fuel use forecasts to further understand the effectiveness of the hedging portfolio and to explain significant changes in forecasted P&L. FTI analyzed the Debtor's hedging motion and identified potential issues with the Debtors' hedging strategy and assisted Counsel in drafting key points for the objection. FTI also assessed hedging-related limits under the proposed DIP facility to understand the impact of these limits on the Debtors' proposed hedging strategy. FTI also analyzed the Debtors' prepetition hedging practices to understand hedging-related events leading up to the bankruptcy filing.

45. FTI ultimately assisted Counsel in negotiating modifications to the hedging order to ensure that the Committee received (i) proper reporting rights for any material modifications to any hedging or trading agreements, as well as (ii) monthly hedging reports. Time in this task code also includes regularly scheduled meetings with the Debtors' advisors and Counsel to discuss the status of ongoing hedging activity. FTI also prepared reports to the Committee on the foregoing.

***Code 29 – Post-Confirmation Claims Administration (“PCCA”)
(279.0 hours)***

46. During the Final Period, FTI worked with Counsel to understand the universe of unsecured claims. FTI performed various claims analyses to identify claims for objection and reconciliation in advance of post-Emergence distributions to unsecured creditors. FTI prepared detailed claims reconciliation schedules at the direction of Committee counsel to organize and

understand claims such as convenience class, amended, duplicate, late-filed, hedging, trade, rejection damages, and litigation claims. FTI performed reconciliation analyses of filed proof of claims to the Debtors' accounts payable records register, calculated potential claims recovery variances, and reconciled retail rejection damages proof of claims with the Debtors' retail damages calculations. Time in this task code also includes meetings with Committee counsel to discuss claims reconciliation and related analyses and meetings with the Debtors to discuss their claim analyses, accounts payable records register, and retail rejection damages calculations.

Summary of Actual and Necessary Expenses

47. FTI incurred expenses in the amount of \$0.00 during the Interim Period and \$17,203.31 during the Final Period. A categorized summary of the actual and necessary costs and expenses incurred by FTI during the Final Period is attached hereto as **Exhibit F**. A detailed itemization of each expense within each category is attached hereto as **Exhibit H**.

48. FTI reserves the right to request, in subsequent fee applications, reimbursement of additional expenses incurred during the Final Period, as such expenses may not have been captured in FTI's billing system in time to be included in this Application.

Basis For Relief

49. Section 331 of the Bankruptcy Code provides for interim compensation of professionals not more than once every 120 days after the commencement of the cases (or more often as the court may permit) and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable

compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

50. Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- A. the time spent on such services;
- B. the rates charged for such services;
- C. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- D. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- E. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- F. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title. 11 U.S.C. § 330(a)(3).

51. FTI respectfully submits that, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary to effectively represent the Committee and the interests of the Debtors’ estates and creditors, and were performed economically, effectively, and efficiently.

52. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

53. No previous application for the relief sought herein has been made to this or any other Court.

WHEREFORE, FTI respectfully requests that the Court enter an order, substantially in the form attached hereto, (i) approving and allowing on an interim and final basis the compensation and reimbursement of actual and necessary costs and expenses requested herein; (ii) approving the payment of the 100% of allowed fees and expenses, and (iii) providing such further relief as may be just and proper.

Dated: June 30, 2023

Respectfully submitted

By: /s/ Andrew Scruton
Andrew Scruton
1166 Avenue of the Americas
New York, NY 10036
Telephone: 646-453-1222
E-mail: andrew.scruton@fticonsulting.com

*Financial Advisor for the
Official Committee of Unsecured Creditors*

EXHIBIT A

Scruton Declaration

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TALEN ENERGY SUPPLY, LLC, et al.¹

Debtors.

Chapter 11

Case No. 22-90054 (MI)

Jointly Administered

**DECLARATION OF ANDREW SCRUTON IN SUPPORT OF THE FOURTH INTERIM
AND FINAL FEE APPLICATION OF FTI CONSULTING, INC., FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF
MAY 27, 2022 THROUGH MAY 17, 2023**

Pursuant to 28 U.S.C. § 1746, I, Andrew Scruton, declare as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc., (together with its wholly owned subsidiaries, “FTI”), an international consulting firm. I submit this declaration on behalf of FTI, the financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) of Talen Energy Supply, LLC, et al.

2. I have read the *Fourth Interim and Final Fee Application of FTI Consulting, Inc., for Compensation for Services and Reimbursement of Expenses as Financial Advisors to the Official Committee of Unsecured Creditors for the Period from May 27, 2022 Through May 17, 2023* (the “Application”) filed contemporaneously herewith. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the

1. A complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/talenenergy>. The Debtors’ primary mailing address is 1780 Hughes Landing Boulevard, Suite 800, The Woodlands, Texas, 77380.

Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules, and this Court's orders.

3. In connection therewith, I hereby certify that:

- a. The fees and disbursements sought in the Application are billed at rates customarily employed by FTI and generally accepted by FTI's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtors' cases;
- b. In providing a reimbursable expense, FTI does not make a profit on that expense, whether the service is performed by FTI in-house or through a third party;
- c. In accordance with Bankruptcy Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between FTI and any other person for the sharing of compensation to be received in connection with these Chapter 11 Cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
- d. All services for which compensation is sought were professional services on behalf of the Committee and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on June 30, 2023.

By: /s/ Andrew Scruton
Andrew Scruton
Senior Managing Director
FTI Consulting, Inc.

EXHIBIT B
TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2023 TO MAY 17, 2023

Professional	Position	Specialty	Blended Billing Rate⁵	Total Hours	Total Fees
Ng, William	Senior Managing Director	Restructuring	\$ 1,125	24.5	\$ 27,562.50
Scruton, Andrew	Senior Managing Director	Restructuring	1,325	7.3	9,672.50
Star, Samuel	Senior Managing Director	Restructuring	1,325	5.4	7,155.00
Diodato, Michael	Managing Director	Securities & Derivatives	1,210	1.2	1,452.00
Sen, Anuradha	Managing Director	Power & Utilities	935	4.1	3,833.50
Cheng, Earnestiena	Senior Director	Restructuring	955	78.5	74,967.50
Papas, Zachary	Senior Director	Power & Utilities	880	4.2	3,696.00
Taylor, Brian	Senior Director	Investigations	880	0.5	440.00
Luangkhrot, Timothy	Senior Consultant	Restructuring	695	89.4	62,133.00
Zhu, Geoffrey	Senior Consultant	Restructuring	750	0.6	450.00
Faloye, Oluwadotun	Consultant	Restructuring	572	60.3	34,481.50
Hellmund-Mora, Marili	Manager	Restructuring	325	4.8	1,560.00
SUBTOTAL				280.8	\$227,403.50
Less: Voluntary Reduction					(2,000.00)
GRAND TOTAL				280.8	\$225,403.50

5. In the ordinary course, FTI adjusts the hourly rates charged for its professionals. Certain professionals' hourly rates were adjusted during the Application Period.

EXHIBIT C
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Professional	Position	Specialty	Blended Billing Rate ⁶	Total Hours	Total Fees
Balcom, James	Senior Managing Director	Restructuring	\$ 1,115	0.4	\$ 446.00
Cordasco, Michael	Senior Managing Director	Restructuring	1,116	261.0	291,162.00
Davis, Guy	Senior Managing Director	Investigations	978	184.8	180,660.00
Joffe, Steven	Senior Managing Director	Tax	1,224	90.9	111,242.50
Kuehne, Martin	Senior Managing Director	Compensation	1,241	55.0	68,275.00
McNew, Steven	Senior Managing Director	Cryptocurrency	895	0.1	89.50
Ng, William	Senior Managing Director	Restructuring	1,075	1317.0	1,415,670.00
Risler, Franck	Senior Managing Director	Securities & Derivatives	1,517	477.6	724,459.50
Scruton, Andrew	Senior Managing Director	Restructuring	1,250	530.6	663,132.50
Smith, Ellen	Senior Managing Director	Power & Utilities	1,150	119.7	137,655.00
Star, Samuel	Senior Managing Director	Restructuring	1,238	352.6	436,520.00
Diodato, Michael	Managing Director	Securities & Derivatives	1,068	624.9	667,607.00
Eldred, John	Managing Director	Investigations	882	71.5	63,030.50
Fischer, Preston	Managing Director	Cryptocurrency	785	9.0	7,065.00
Jones III, Gilbert	Managing Director	Compensation	966	5.0	4,830.50
Koehler, Justin	Managing Director	Investigations	880	72.0	63,360.00
Li, Fengrong	Managing Director	Power & Utilities	975	41.5	40,462.50
Roussikh, Valeri	Managing Director	Securities & Derivatives	1,153	524.9	605,252.50
Sen, Anuradha	Managing Director	Power & Utilities	888	158.8	140,965.00
Brooks, Russell	Senior Director	Investigations	800	113.5	90,800.00
Cheng, Earnestiena	Senior Director	Restructuring	901	1162.0	1,046,590.00
Kubali, Volkan	Senior Director	Securities & Derivatives	1,010	114.8	115,930.00
Langton, Philip	Senior Director	Compensation	900	3.5	3,150.00
Majkowski, Stephanie	Senior Director	Securities & Derivatives	982	313.8	308,152.50
Papas, Zachary	Senior Director	Power & Utilities	809	166.2	134,376.00
Sum, Jocelyn	Senior Director	Investigations	875	46.1	40,337.50
Taylor, Brian	Senior Director	Investigations	815	732.4	596,784.00
Goodwin, Daniel	Director	Power & Utilities	700	1.0	700.00
Lam, Lok Hin	Director	Investigations	785	11.4	8,949.00
Mehta, Ajay	Director	Cryptocurrency	535	1.1	588.50
Cavallo, Clayton	Senior Consultant	Investigations	525	105.5	55,387.50
Cui, Yunpeng	Senior Consultant	Securities & Derivatives	780	337.8	263,484.00
Fitzgerald, Camryn	Senior Consultant	Investigations	544	85.4	46,471.00
Kim, Soo Hyuk	Senior Consultant	Investigations	525	99.0	51,975.00
Laughlin, Russell	Senior Consultant	Power & Utilities	652	277.4	180,929.00
Liu, Xiaoying	Senior Consultant	Power & Utilities	670	54.3	36,381.00
Long, Xinyi	Senior Consultant	Securities & Derivatives	713	34.4	24,510.00
Luangkhot, Timothy	Senior Consultant	Restructuring	623	803.7	501,041.50
Park, Jacob	Senior Consultant	Investigations	525	70.5	37,012.50
Sterling, Sean	Senior Consultant	Investigations	540	474.6	256,521.00
To, Vinh	Senior Consultant	Securities & Derivatives	648	267.6	173,316.00
Zhu, Geoffrey	Senior Consultant	Restructuring	678	916.1	621,268.50
Bland, Andrew	Consultant	Investigations	395	61.2	24,174.00
Faloye, Oluwadotun	Consultant	Restructuring	520	952.2	495,366.50
Huang, Cindy	Consultant	Cryptocurrency	405	11.0	4,455.00
Lowe, Heidi	Consultant	Investigations	435	101.2	44,022.00
Patel, Nishant	Consultant	Investigations	435	8.3	3,610.50
Rennie, Andrew	Consultant	Securities & Derivatives	1,360	21.0	28,560.00
Hellmund-Mora, Marili	Manager	Restructuring	311	37.8	11,747.50
Seay, Linda	Associate	Investigations	160	15.5	2,480.00
Kang, Sojeong	Summer Associate	Restructuring	215	178.4	38,356.00
McCaulley, Nicholas	Summer Associate	Investigations	215	29.6	6,364.00
SUBTOTAL				12,505.6	\$10,875,675.00
Less: Voluntary Reduction					(267,596.25)
GRAND TOTAL				12,505.6	\$10,608,078.75

6. In the ordinary course, FTI adjusts the hourly rates charged for its professionals. Certain professionals' hourly rates were adjusted during the Application Period.

EXHIBIT D
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
SUMMARY OF HOURS BY TASK
FOR THE PERIOD FEBRUARY 1, 2023 TO MAY 17, 2023

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	2.9	\$ 3,702.50
2	Cash & Liquidity Analysis	0.4	374.00
3	Financing Matters (DIP, Exit, Other)	0.6	735.00
6	Asset Sales	5.5	6,304.50
7	Analysis of Business Plan	3.4	3,330.00
9	Analysis of Employee Comp Programs	0.5	602.50
13	Analysis of Other Miscellaneous Motions	10.6	10,719.50
16	Analysis, Negotiate and Form of POR & DS	12.2	12,128.00
19	Case Management	12.7	10,330.00
21	General Mtgs with UCC & UCC Counsel	2.0	2,439.00
24	Preparation of Fee Application	41.8	32,608.00
28	Hedging Matters	1.5	1,849.50
29	Post-Confirmation Claims Administration (“PCCA”) ⁷	181.7	136,721.00
30	Post-Confirmation Excluded Litigation Monitoring (“ELM”) ⁷	5.0	5,560.00
SUBTOTAL		280.8	\$227,403.50
Less: Voluntary Reduction			(2,000.00)
GRAND TOTAL		280.8	\$225,403.50

7. On and after the Confirmation Date, certain services provided and expenses incurred by the Committee’s professionals, including the services in the ‘Post-Confirmation Claim Administration’ and ‘Post-Confirmation Excluded Litigation’ categories herein, are subject to the Committee Budget in accordance with Arts. I.A.65; I.A.69; II.E.2 of the Plan.

EXHIBIT E
TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
SUMMARY OF HOURS BY TASK
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	197.1	\$ 86,757.50
2	Cash & Liquidity Analysis	186.3	140,051.00
3	Financing Matters (DIP, Exit, Other)	136.6	144,864.00
4	Trade Vendor Issues	50.7	45,537.00
6	Asset Sales	5.5	6,304.50
7	Analysis of Business Plan	1,570.3	1,426,047.50
9	Analysis of Employee Comp Programs	785.1	653,572.00
10	Analysis of Tax Issues	106.2	124,667.50
11	Prepare for and Attend Court Hearings	36.2	38,105.00
12	Analysis of SOFAs & SOALs	224.1	148,759.00
13	Analysis of Other Miscellaneous Motions	241.0	213,930.50
14	Analysis of Claims/Liab Subject to Compro	108.9	97,399.50
15	Analyze Interco Claims, RP Trans, SubCon	457.1	351,987.00
16	Analysis, Negotiate and Form of POR & DS	2,026.9	1,851,892.50
18	Potential Avoidance Actions & Litigation	2,753.7	2,056,701.00
19	Case Management	291.0	263,885.50
20	General Mtgs with Debtor & Debtors' Prof	96.5	104,431.00
21	General Mtgs with UCC & UCC Counsel	295.1	333,351.00
22	Meetings with Other Parties	19.9	22,745.50
23	Firm Retention	39.0	30,794.50
24	Preparation of Fee Application	500.5	340,551.50
25	Travel Time	30.5	31,192.50
26	Cumulus Projects	221.0	201,768.00
27	Regulatory Matters	51.2	48,789.50
28	Hedging Matters	1,790.7	1,897,599.50
29	Post-Confirmation Claims Administration ("PCCA") ⁸	279.0	207,868.50
30	Post-Confirmation Excluded Litigation Monitoring ("ELM") ⁸	5.5	6,122.50
SUBTOTAL		12,505.6	\$10,875,675.00
Less: Voluntary Reduction			(267,596.25)
GRAND TOTAL		12,505.6	\$10,608,078.75

8. On and after the Confirmation Date, certain services provided and expenses incurred by the Committee's professionals, including the services in the 'Post-Confirmation Claim Administration' and 'Post-Confirmation Excluded Litigation' categories herein, are subject to the Committee Budget in accordance with Arts. I.A.65; I.A.69; II.E.2 of the Plan.

EXHIBIT F
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
SUMMARY OF EXPENSES
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Expense Type	Amount
Airfare	\$489.62
Lodging	1,542.38
Transportation	3,000.29
Working Meals	1,445.22
Other	10,725.80
GRAND TOTAL	\$17,203.31

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	6/3/2022	Faloye, Oluwadotun	1.2	Prepare update re: 6/3 key case articles, docket filings, and data room documents.
1	6/3/2022	Faloye, Oluwadotun	1.6	Review 6/3 docket filings to assess key case issues and prepare daily update for internal FTI team.
1	6/6/2022	Cheng, Earnestiena	0.3	Review 6/6 daily update and provide edits to team.
1	6/6/2022	Faloye, Oluwadotun	1.2	Prepare 6/6 summary of new documents uploaded to the data room for internal FTI team.
1	6/6/2022	Faloye, Oluwadotun	1.4	Review 6/6 docket filings to assess key case issues and prepare daily update for internal FTI team.
1	6/7/2022	Faloye, Oluwadotun	1.3	Review 6/7 new materials posted to the Docket and circulated by Milbank.
1	6/7/2022	Star, Samuel	0.1	Review article on CDS auction and assess impact on bondholder behavior with unsecured bondholder group.
1	6/8/2022	Faloye, Oluwadotun	0.6	Review 6/8 new documents posted in the data room for UCC first day motion presentations.
1	6/8/2022	Faloye, Oluwadotun	1.1	Review 6/8 new filings posted to the docket to prepare daily update for the internal FTI team.
1	6/8/2022	Star, Samuel	0.1	Discuss CDS auction results and implications w/ trader.
1	6/9/2022	Star, Samuel	0.1	Review industry focused diligence request list.
1	6/10/2022	Faloye, Oluwadotun	0.4	Review new filings posted to the Docket to prepare case summary for internal FTI team.
1	6/10/2022	Faloye, Oluwadotun	1.4	Prepare 6/10 update re: docket filings, data room documents and key case updates.
1	6/13/2022	Faloye, Oluwadotun	2.6	Prepare daily update re: docket filings, data room documents and key case articles.
1	6/13/2022	Kang, Sojeong	1.8	Prepare 6/13 daily update for internal team re: new dockets, data room documents, and news articles on the Debtor.
1	6/13/2022	Kang, Sojeong	2.7	Review docket filing and bankruptcy for 6/13/22 to prepare Daily Update for FTI Team.
1	6/14/2022	Faloye, Oluwadotun	2.4	Review docket filings to prepare summary of key case issues.
1	6/14/2022	Kang, Sojeong	0.8	Review dockets for filing updates for 6/14/22 to summarize case update.
1	6/14/2022	Kang, Sojeong	1.4	Review dataroom documents from Intralinks for filing updates for 6/14/22 to summarize case update.
1	6/15/2022	Faloye, Oluwadotun	2.8	Prepare 6/15 update re: docket filings, data room documents and key case articles.
1	6/15/2022	Kang, Sojeong	0.6	Review dataroom documents from Intralinks for 6/15/22 to prepare case summary for internal FTI team.
1	6/15/2022	Kang, Sojeong	0.6	Review dockets for filing updates for 6/15/22 to prepare case summary for FTI team.
1	6/16/2022	Faloye, Oluwadotun	1.3	Prepare 6/16 update re: docket filings, data room documents and key case articles.
1	6/16/2022	Kang, Sojeong	1.1	Review bankruptcy news on Debtor to include in daily update for 6/16/22.
1	6/17/2022	Kang, Sojeong	0.9	Review dataroom documents from Intralinks to include them in daily update for 6/17/22.
1	6/17/2022	Kang, Sojeong	1.2	Review dockets for filing updates for 6/17/22 for internal case update summary.
1	6/21/2022	Faloye, Oluwadotun	0.8	Prepare 6/21 update re: docket filings, data room documents and key case articles.
1	6/21/2022	Kang, Sojeong	1.3	Review dockets for filing updates for 6/21/22 to prepare case update summary.
1	6/21/2022	Kang, Sojeong	1.6	Review bankruptcy news on the Debtor to include them in daily update for 6/21/22.
1	6/23/2022	Faloye, Oluwadotun	1.5	Prepare update re: docket filings, data room documents and key case articles.
1	6/23/2022	Kang, Sojeong	0.6	Review bankruptcy news on Debtor to include them in daily update email for 6/23/22.
1	6/23/2022	Kang, Sojeong	0.9	Review dockets for filing updates for 6/23/22 to prepare case summary for internal FTI team.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	6/23/2022	Kang, Sojeong	1.0	Review bankruptcy news on Debtor to include them in daily update for 6/23/22.
1	6/24/2022	Cheng, Earnestiena	0.3	Process edits to internal team's 6/24 daily update on key docket filings, key data room uploads, and upcoming dates.
1	6/24/2022	Kang, Sojeong	0.3	Review dataroom documents from Intralinks to include them in daily update for 6/24/22.
1	6/24/2022	Kang, Sojeong	0.6	Review dataroom documents from Intralinks to include them in daily update for 6/24/22.
1	6/24/2022	Kang, Sojeong	0.7	Prepare 6/24 summary of the Talen docket filings on motions for internal FTI team.
1	6/24/2022	Kang, Sojeong	0.9	Review dockets for filing updates for 6/24/22 to prepare case summary for internal team.
1	6/24/2022	Kang, Sojeong	1.1	Prepare 6/24 summary of the Talen docket filings on objections for internal FTI team.
1	6/24/2022	Kang, Sojeong	1.6	Prepare 6/24 summary of the Talen docket filings on orders for internal FTI team.
1	6/27/2022	Faloye, Oluwadolun	1.7	Prepare 6/27 update re: key case articles, docket filings, and data room documents.
1	6/27/2022	Kang, Sojeong	0.3	Review dataroom documents from Intralinks to include them daily update for 6/27/22.
1	6/27/2022	Kang, Sojeong	0.4	Review dataroom documents to include new uploads in the daily update for 6/27/22.
1	6/27/2022	Kang, Sojeong	0.6	Review dockets for filing updates for 6/27/22 to prepare internal case summary.
1	6/28/2022	Cheng, Earnestiena	0.2	Provide comments to daily update of data room, docket, and other updates.
1	6/28/2022	Cheng, Earnestiena	1.7	Review status of Debtors' operations as summarized in management presentation.
1	6/28/2022	Faloye, Oluwadolun	1.8	Prepare 6/28 update re: key case articles, docket filings, and data room documents.
1	6/28/2022	Kang, Sojeong	0.3	Review dataroom documents from Intralinks to incorporate new uploads in the daily update for 6/28/22 for internal FTI team.
1	6/28/2022	Kang, Sojeong	0.9	Review dockets for filing updates for 6/28/22 to prepare internal case summary.
1	6/29/2022	Faloye, Oluwadolun	1.7	Prepare 6/29 update re: key case articles, docket filings, and data room documents.
1	6/30/2022	Faloye, Oluwadolun	1.4	Prepare 6/30 update re: key case articles, docket filings, and data room documents.
1	6/30/2022	Kang, Sojeong	0.2	Review dockets for filing updates for 6/30/22 to prepare internal case summary.
1	7/1/2022	Kang, Sojeong	0.6	Prepare 7/1 daily update for distribution to internal team.
1	7/1/2022	Kang, Sojeong	0.5	Prepare further updates 7/1 daily update for distribution to internal team re: recent filings, news and VDR updates.
1	7/1/2022	Kang, Sojeong	0.3	Incorporate revisions to the 7/1 daily update re: recent filings, news and VDR updates.
1	7/1/2022	Faloye, Oluwadolun	1.6	Prepare 7/1 update re: key case articles, docket filings, and data room documents.
1	7/1/2022	Kang, Sojeong	0.6	Perform reconciliation of the Debtors VDR diligence information for the internal team.
1	7/1/2022	Faloye, Oluwadolun	1.1	Review materials posted in data room by the Debtors professionals re: team update.
1	7/5/2022	Cheng, Earnestiena	0.1	Review 7/5 daily update from internal team re: key case updates.
1	7/5/2022	Kang, Sojeong	0.4	Review dockets for filing updates for 7/5/22 to prepare case summary for internal team.
1	7/5/2022	Kang, Sojeong	0.6	Review bankruptcy news on the Debtors for 7/5/22 to summarize case update.
1	7/5/2022	Kang, Sojeong	0.7	Continue to review bankruptcy news on the Debtors for 7/5/22 to summarize case update.
1	7/5/2022	Kang, Sojeong	0.6	Review VDR to prepare 7/5/22 summary of key documents for internal team.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	7/5/2022	Kang, Sojeong	0.2	Continue to review VDR to prepare 7/5/22 documents summary for internal team.
1	7/5/2022	Faloye, Oluwadolun	2.1	Prepare 7/5 update re: key case articles, docket filings, and data room documents.
1	7/5/2022	Faloye, Oluwadolun	1.7	Review new materials posted in the data room by the Debtors professionals re: team update.
1	7/6/2022	Kang, Sojeong	0.2	Review recent docket filings on 7/6/22 re: case update for internal team.
1	7/6/2022	Kang, Sojeong	0.2	Continue to review bankruptcy news on Debtors to include in 7/6/22 case summary.
1	7/6/2022	Kang, Sojeong	0.6	Review bankruptcy news on Debtor to include in 7/6/22 case summary.
1	7/6/2022	Kang, Sojeong	0.6	Review Intralinks documents to include them in 7/6/22 daily update.
1	7/6/2022	Kang, Sojeong	0.2	Continue to review Intralinks documents to include them in 7/6/22 daily update.
1	7/6/2022	Faloye, Oluwadolun	1.8	Prepare 7/6 update re: key case articles, docket filings, and data room documents.
1	7/7/2022	Cheng, Earnestiena	0.3	Prepare updates to 7/7 daily update re: recent news and docket updates.
1	7/7/2022	Kang, Sojeong	0.4	Review bankruptcy news on Debtor to include in daily update for 7/7/22.
1	7/7/2022	Kang, Sojeong	0.6	Review dockets for filing updates on 7/7/22 to summarize case update.
1	7/7/2022	Kang, Sojeong	0.2	Review dataroom documents from Intralinks to prepare 7/7/22 case update.
1	7/7/2022	Faloye, Oluwadolun	0.8	Prepare update re: key case articles, docket filings, and data room documents.
1	7/8/2022	Kang, Sojeong	0.3	Review Talen Data Room files for 7/8 update.
1	7/8/2022	Kang, Sojeong	0.5	Continue to review Dataroom documents from Intralinks for 7/8/22 to prepare case update.
1	7/8/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 7/8/22.
1	7/8/2022	Kang, Sojeong	0.3	Review bankruptcy news on the Debtors for 7/8/22 case summary for internal FTI team.
1	7/8/2022	Kang, Sojeong	0.3	Review Dataroom documents from Intralinks for 7/8/22 to prepare case update.
1	7/8/2022	Faloye, Oluwadolun	1.4	Prepare 7/8 update re: key case articles, docket filings, and data room documents.
1	7/11/2022	Cheng, Earnestiena	0.1	Review internal team daily update re: docket, data room, and news updates.
1	7/11/2022	Faloye, Oluwadolun	0.6	Review the 7/11 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/11/2022	Kang, Sojeong	0.2	Review Dataroom documents from Intralinks on 7/11/22 for case summary for internal team.
1	7/11/2022	Kang, Sojeong	0.8	Review dockets for filing updates for 7/11/22 to prepare case summary FTI team.
1	7/11/2022	Kang, Sojeong	0.4	Review Intralinks documents for 7/11/22 daily case update.
1	7/11/2022	Kang, Sojeong	0.4	Review bankruptcy news on Debtors for 7/11/22 team update.
1	7/12/2022	Cheng, Earnestiena	0.1	Revise 7/12 daily update re: data room, docket, and news updates.
1	7/12/2022	Kang, Sojeong	0.8	Review Intralinks documents to include them in 7/12/22 daily update.
1	7/12/2022	Kang, Sojeong	0.3	Review dockets for recent filings on 7/12/22 to prepare case summary.
1	7/12/2022	Kang, Sojeong	0.6	Review bankruptcy news on the Debtors for 7/12/22 case summary to internal FTI team.
1	7/13/2022	Cheng, Earnestiena	0.1	Prepare updates to 7/13 daily update re: data room, bankruptcy docket, and other updates.
1	7/13/2022	Faloye, Oluwadolun	0.5	Review the 7/13 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/13/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 7/13/22 to prepare case summary for internal FTI team.
1	7/13/2022	Kang, Sojeong	0.7	Review VDR documents from Intralinks on 7/13/22 to include in daily update.
1	7/13/2022	Kang, Sojeong	1.1	Review bankruptcy news about the Debtors on 7/13/22 for case summary.
1	7/14/2022	Cheng, Earnestiena	0.1	Provide comments to 7/14 daily update re: dataroom and docket updates.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	7/14/2022	Faloye, Oluwadolun	0.5	Review the 7/14 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/14/2022	Kang, Sojeong	0.1	Review dockets for recent filings on 7/14/22 to prepare case summary to FTI team.
1	7/14/2022	Kang, Sojeong	0.1	Review dataroom documents from Intralinks to include them in daily update for 7/14/22.
1	7/14/2022	Kang, Sojeong	0.2	Review bankruptcy news on Debtors to include in daily update for 7/14/22.
1	7/15/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 7/15/22 to include in daily update to internal FTI team.
1	7/15/2022	Kang, Sojeong	0.4	Review bankruptcy news on 7/15/22 to prepare case summary to internal FTI team.
1	7/15/2022	Kang, Sojeong	0.6	Review VDR documents from Intralinks on 7/15/22 to include them in daily update to FTI team.
1	7/18/2022	Cheng, Earnestiena	0.2	Prepare updates to 7/18 daily update prepared by internal team.
1	7/18/2022	Faloye, Oluwadolun	0.8	Review the 7/18 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/18/2022	Kang, Sojeong	0.4	Review bankruptcy news on the Debtor on 7/18/22 to summarize case update.
1	7/18/2022	Kang, Sojeong	0.7	Review VDR documents in Intralinks on 7/18/22 to include in daily update to the team.
1	7/18/2022	Kang, Sojeong	0.9	Review dockets for recent filings on 7/18/22 to summarize case update.
1	7/19/2022	Kang, Sojeong	0.2	Review dockets for recent filings on 7/19/22 to prepare daily update for FTI team.
1	7/19/2022	Kang, Sojeong	1.1	Review VDR documents from Intralinks on 7/19/22 to include in daily update for FTI team.
1	7/19/2022	Kang, Sojeong	0.7	Review bankruptcy news on the Debtors on 7/19/22 to prepare case summary for the internal FTI team.
1	7/20/2022	Cheng, Earnestiena	0.2	Provide comments to 7/20 daily update re: dataroom, key docket, and bankruptcy updates.
1	7/20/2022	Faloye, Oluwadolun	0.7	Review 7/20 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/20/2022	Kang, Sojeong	0.2	Review dockets for recent filings on 7/20/22 to summarize case update.
1	7/20/2022	Kang, Sojeong	0.3	Review VDR documents in Intralinks on 7/20/22 to include them in daily update to internal FTI team.
1	7/21/2022	Cheng, Earnestiena	0.1	Provide comments to 7/21 daily update re: dataroom, key docket, and bankruptcy updates.
1	7/21/2022	Faloye, Oluwadolun	0.8	Review 7/21 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/21/2022	Kang, Sojeong	1.1	Review dockets for filing updates for 7/21/22 to prepare case summary for FTI team.
1	7/22/2022	Faloye, Oluwadolun	0.7	Review 7/22 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/22/2022	Kang, Sojeong	0.3	Review dockets for filing updates for 7/22/22 for internal case summary.
1	7/22/2022	Kang, Sojeong	1.1	Review dataroom documents from Intralinks to include them in daily update for 7/22/22.
1	7/25/2022	Faloye, Oluwadolun	0.8	Review 7/25 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/25/2022	Kang, Sojeong	0.2	Review dockets for recent filings on 7/25/22 to prepare case summary to internal FTI team.
1	7/25/2022	Kang, Sojeong	0.2	Review VDR documents in Intralinks on 7/25/22 to include in daily update to internal team.
1	7/25/2022	Kang, Sojeong	0.3	Continue to review bankruptcy news on Debtors to include in daily update for 7/25/22.
1	7/25/2022	Kang, Sojeong	0.4	Review bankruptcy news on Debtors to include in daily update for 7/25/22.
1	7/26/2022	Cheng, Earnestiena	0.1	Prepare updates to 7/26 daily update re: docket updates, data room updates, and news.
1	7/26/2022	Faloye, Oluwadolun	0.7	Review 7/26 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	7/26/2022	Kang, Sojeong	0.7	Review dataroom documents from Intralinks to include them in daily update for 7/26/22.
1	7/26/2022	Kang, Sojeong	0.3	Review dockets for filing updates for 7/26/22 for internal case summary.
1	7/27/2022	Cheng, Earnestiena	0.1	Prepare updates to 7/27/22 daily update re: data room updates, news, and docket updates.
1	7/27/2022	Faloye, Oluwadotun	0.6	Review 7/27 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/27/2022	Kang, Sojeong	0.3	Review dockets for recent filings on 7/27/22 to include in daily update to the internal FTI team.
1	7/27/2022	Kang, Sojeong	0.6	Review bankruptcy news on the Debtors on 7/27/22 to summarize case update.
1	7/27/2022	Kang, Sojeong	0.4	Review VDR Intralinks documents on 7/27/22 to in daily update to internal FTI team.
1	7/28/2022	Faloye, Oluwadotun	0.2	Review 7/28 daily update draft re: dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/28/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 7/28/22 to summarize case update.
1	7/28/2022	Kang, Sojeong	0.4	Review VDR documents in Intralinks on 7/28/22 to include in daily update to the internal FTI team.
1	7/28/2022	Kang, Sojeong	0.1	Review bankruptcy news on Debtors to include in daily update for 7/28/22.
1	7/28/2022	Kang, Sojeong	0.2	Continue to review bankruptcy news on Debtors to include in daily update for 7/28/22.
1	7/29/2022	Faloye, Oluwadotun	0.2	Review 7/29 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	7/29/2022	Kang, Sojeong	0.2	Review dockets for filing updates for 7/29/22 for internal case summary.
1	7/29/2022	Kang, Sojeong	0.8	Review dataroom documents from Intralinks to include them in daily update for 7/29/22.
1	7/29/2022	Kang, Sojeong	0.1	Review bankruptcy news on Debtor to include in daily update for 7/29/22.
1	8/1/2022	Faloye, Oluwadotun	0.8	Create 8/1 daily update draft re: dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	8/1/2022	Kang, Sojeong	0.9	Review dockets for recent filings on 8/1/22.
1	8/1/2022	Kang, Sojeong	1.4	Review Intralinks documents on 8/1/22 to identify key information.
1	8/1/2022	Kang, Sojeong	0.9	Review Debtwire articles about the Debtors on 8/1/22 for update to the team.
1	8/1/2022	Kang, Sojeong	1.1	Review Reorg articles about the Debtors on 8/1/22 for update to the team.
1	8/2/2022	Faloye, Oluwadotun	0.6	Create 8/2 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	8/2/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 8/2/22.
1	8/2/2022	Kang, Sojeong	0.6	Review Intralinks documents on 8/2/22 to incorporate into daily update.
1	8/2/2022	Kang, Sojeong	0.1	Review Debtwire articles about the Debtors on 8/2/22 for update to the team.
1	8/2/2022	Kang, Sojeong	0.1	Review Reorg articles about the Debtors on 8/2/22 to identify case developments.
1	8/2/2022	Kang, Sojeong	1.1	Review data room documents from the Debtors on 8/2/22.
1	8/3/2022	Faloye, Oluwadotun	0.8	Create 8/3 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	8/3/2022	Kang, Sojeong	0.3	Review Reorg articles about the Debtors on 8/2/22 to monitor case developments.
1	8/3/2022	Kang, Sojeong	0.6	Review dockets for recent filings on 8/3/22.
1	8/4/2022	Faloye, Oluwadotun	0.8	Create 8/4 daily update draft re: dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	8/4/2022	Kang, Sojeong	0.6	Review data room documents from the Debtors on 8/4/22 for update to the team.
1	8/4/2022	Kang, Sojeong	0.1	Review Reorg articles about the Debtors on 8/4/22 to identify updates for the team.
1	8/4/2022	Kang, Sojeong	0.1	Review Debtwire articles about the Debtors on 8/4/22 to highlight key information for the team.
1	8/4/2022	Kang, Sojeong	0.3	Review dockets for recent filings on 8/4/22.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	8/4/2022	Kang, Sojeong	0.8	Review contents of Intralinks documents from the Debtors on 8/4/22.
1	8/5/2022	Faloye, Oluwadolun	0.6	Create 8/5 daily update draft re: Dataroom, key bankruptcy news, and docket filings to incorporate updates.
1	8/5/2022	Kang, Sojeong	0.1	Review Reorg articles about the Debtors on 8/5/22 to identify key updates.
1	8/5/2022	Kang, Sojeong	0.1	Review Debtwire articles about the Debtors on 8/4/22 to identify case updates.
1	8/5/2022	Kang, Sojeong	0.3	Review dockets for recent filings on 8/5/22.
1	8/5/2022	Kang, Sojeong	0.2	Review data room documents from the Debtors on 8/4/22.
1	8/8/2022	Faloye, Oluwadolun	0.9	Prepare 8/08 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/9/2022	Faloye, Oluwadolun	1.3	Prepare 8/09 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/10/2022	Faloye, Oluwadolun	1.4	Prepare 8/10 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/11/2022	Faloye, Oluwadolun	1.3	Prepare 8/11 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/12/2022	Faloye, Oluwadolun	1.3	Prepare 8/12 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/15/2022	Faloye, Oluwadolun	0.7	Prepare 8/15 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/16/2022	Cheng, Earnestiena	0.1	Review 8/16 daily update re: dataroom updates and recent news.
1	8/16/2022	Faloye, Oluwadolun	0.7	Prepare 8/16 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/17/2022	Faloye, Oluwadolun	0.4	Prepare 8/17 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/18/2022	Faloye, Oluwadolun	0.8	Prepare 8/18 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/19/2022	Faloye, Oluwadolun	0.9	Prepare 8/19 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/22/2022	Faloye, Oluwadolun	0.9	Prepare 8/22 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/23/2022	Faloye, Oluwadolun	1.2	Prepare 8/23 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/23/2022	Star, Samuel	0.1	Discussion with Moelis re: conversation with CEO.
1	8/24/2022	Faloye, Oluwadolun	1.3	Prepare 8/24 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/25/2022	Faloye, Oluwadolun	1.3	Prepare 8/25 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/26/2022	Faloye, Oluwadolun	1.3	Prepare 8/26 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	8/29/2022	Luangkhot, Timothy	1.2	Prepare case daily update for 8/29/22 with key filings and dataroom uploads.
1	8/30/2022	Luangkhot, Timothy	0.7	Prepare case daily update for 8/30/22 with key filings and dataroom uploads.
1	8/31/2022	Luangkhot, Timothy	1.3	Prepare case daily update for 8/31/22 with key filings and dataroom uploads.
1	9/1/2022	Luangkhot, Timothy	1.3	Prepare 9/1 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/2/2022	Luangkhot, Timothy	0.8	Prepare 9/2 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/6/2022	Luangkhot, Timothy	0.4	Prepare 9/6 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/6/2022	Faloye, Oluwadolun	1.1	Prepare 9/06 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/7/2022	Faloye, Oluwadolun	1.1	Prepare 9/07 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/8/2022	Faloye, Oluwadolun	0.9	Prepare 9/08 daily update for the internal team re: key case articles, docket filings, and data room documents.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	9/9/2022	Faloye, Oluwadolun	1.2	Prepare 9/09 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/12/2022	Faloye, Oluwadolun	0.9	Prepare 9/12 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/13/2022	Faloye, Oluwadolun	1.1	Prepare 9/13 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/14/2022	Faloye, Oluwadolun	1.3	Prepare 9/14 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/15/2022	Cheng, Earnestiena	0.1	Review 9/15 daily update.
1	9/15/2022	Faloye, Oluwadolun	1.1	Prepare 9/15 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/16/2022	Faloye, Oluwadolun	1.2	Prepare 9/16 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/19/2022	Faloye, Oluwadolun	1.3	Prepare 9/19 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/20/2022	Cheng, Earnestiena	0.2	Review 9/20 daily update.
1	9/20/2022	Faloye, Oluwadolun	1.2	Prepare 9/20 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/21/2022	Faloye, Oluwadolun	0.8	Prepare 9/21 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/22/2022	Cheng, Earnestiena	0.1	Review 9/22 daily update.
1	9/22/2022	Faloye, Oluwadolun	0.9	Prepare 9/22 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/23/2022	Faloye, Oluwadolun	1.1	Prepare 9/23 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/26/2022	Faloye, Oluwadolun	1.1	Prepare 9/26 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/27/2022	Faloye, Oluwadolun	0.8	Prepare 9/27 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/28/2022	Faloye, Oluwadolun	1.1	Prepare 9/28 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/29/2022	Faloye, Oluwadolun	0.8	Prepare 9/29 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	9/30/2022	Faloye, Oluwadolun	1.1	Prepare 9/30 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/3/2022	Cheng, Earnestiena	0.1	Prepare edits to 10/3 daily update re: case developments and new diligence.
1	10/3/2022	Faloye, Oluwadolun	1.1	Prepare 10/3 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/4/2022	Faloye, Oluwadolun	1.2	Prepare 10/04 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/5/2022	Faloye, Oluwadolun	1.1	Prepare 10/05 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/10/2022	Cheng, Earnestiena	0.2	Provide comments to 10/10 daily update.
1	10/10/2022	Faloye, Oluwadolun	1.4	Prepare 10/10 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/11/2022	Faloye, Oluwadolun	1.1	Prepare 10/11 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/12/2022	Faloye, Oluwadolun	0.9	Prepare 10/12 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/13/2022	Faloye, Oluwadolun	1.0	Prepare 10/13 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/14/2022	Cheng, Earnestiena	0.1	Provide comments to team re: 10/14 daily update.
1	10/14/2022	Faloye, Oluwadolun	1.1	Prepare 10/14 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/17/2022	Faloye, Oluwadolun	0.7	Prepare 10/17 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	10/18/2022	Faloye, Oluwadolun	1.3	Prepare 10/18 daily update for the internal team re: key case articles, docket filings, and data room documents.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	10/19/2022	Faloye, Oluwadolun	0.9	Prepare 10/19 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/20/2022	Faloye, Oluwadolun	0.4	Prepare 10/20 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/21/2022	Faloye, Oluwadolun	0.5	Prepare 10/21 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/24/2022	Faloye, Oluwadolun	1.2	Prepare 10/24 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/25/2022	Faloye, Oluwadolun	1.2	Prepare 10/25 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/26/2022	Faloye, Oluwadolun	1.1	Prepare 10/26 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/27/2022	Faloye, Oluwadolun	0.9	Prepare 10/27 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/28/2022	Faloye, Oluwadolun	1.0	Prepare 10/28 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	10/31/2022	Faloye, Oluwadolun	0.8	Prepare 10/31 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/1/2022	Faloye, Oluwadolun	0.9	Prepare 11/1 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/1/2022	Ng, William	0.4	Review summary of the Debtors' September monthly operating report.
1	11/2/2022	Faloye, Oluwadolun	0.7	Prepare 11/2 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/3/2022	Faloye, Oluwadolun	0.5	Prepare 11/3 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/4/2022	Faloye, Oluwadolun	1.1	Prepare 11/4 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/7/2022	Faloye, Oluwadolun	0.5	Prepare 11/7 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/8/2022	Faloye, Oluwadolun	0.5	Prepare 11/8 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/9/2022	Faloye, Oluwadolun	0.4	Prepare 11/9 daily update for the internal team re: key case articles, docket filings, and data room documents.
1	11/10/2022	Faloye, Oluwadolun	1.1	Prepare 11/10 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/11/2022	Faloye, Oluwadolun	0.8	Prepare 11/11 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/14/2022	Faloye, Oluwadolun	0.6	Prepare 11/14 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/15/2022	Faloye, Oluwadolun	0.7	Prepare 11/15 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/18/2022	Faloye, Oluwadolun	1.0	Prepare 11/18 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/21/2022	Faloye, Oluwadolun	0.8	Prepare 11/21 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/22/2022	Faloye, Oluwadolun	0.4	Prepare 11/22 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/23/2022	Faloye, Oluwadolun	0.5	Prepare 11/23 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	11/30/2022	Faloye, Oluwadolun	1.1	Prepare 11/30 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	12/15/2022	Faloye, Oluwadolun	1.3	Prepare 12/15 daily update for the internal team re: key case articles, docke filings, and data room documents.
1	1/3/2023	Ng, William	0.3	Review summary of Debtors' current operating report, including income statement performance.
1	1/12/2023	Ng, William	0.6	Review summary of Winter Storm Elliott to assess potential impact on the Debtors.
1	3/7/2023	Star, Samuel	0.1	Review industry articles to assess emergence timeline.
1	3/29/2023	Ng, William	0.4	Review financial update materials for the Committee.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
1	3/31/2023	Scruton, Andrew	0.8	Review update from Company on financial performance post confirmation.
1	4/3/2023	Scruton, Andrew	0.6	Review follow up materials on hedging for UCC member.
1	4/9/2023	Ng, William	0.3	Assess CEO departure press release including replacement CEO.
1	4/21/2023	Scruton, Andrew	0.7	Review comments of UCC member on update from Company on financial performance post confirmation.
1 Total			197.1	
2	5/29/2022	Ng, William	0.8	Review Debtors' 13 week cash flow projections to identify key areas for analysis.
2	5/31/2022	Ng, William	1.6	Evaluate supporting detail in DIP cash flow model projections.
2	6/1/2022	Smith, Ellen	0.2	Continue to review and analyze 5.20 DIP budget to actuals variance.
2	6/1/2022	Smith, Ellen	0.8	Review and analyze 5.20 DIP budget to actuals variance.
2	6/2/2022	Liu, Xiaoying	2.2	Analyze DIP forecast and create budget to actual variance slides.
2	6/2/2022	Papas, Zachary	0.7	Perform analysis of the Debtors 5/20 DIP budget.
2	6/2/2022	Papas, Zachary	1.4	Review and analyze 5/20 DIP budget to actuals variance.
2	6/2/2022	Sen, Anuradha	0.4	Review current cash and liquidity needs of Debtors.
2	6/2/2022	Smith, Ellen	0.9	Review current cash and liquidity needs of Debtors for first day motions UCC presentation.
2	6/3/2022	Cheng, Earnestiena	0.3	Review budget to actuals variance slides from internal team.
2	6/3/2022	Liu, Xiaoying	0.6	Analyze DIP forecast and create budget to actual variance slides.
2	6/3/2022	Papas, Zachary	0.2	Review the Debtors 5/20 DIP budget.
2	6/3/2022	Papas, Zachary	0.4	Review and analyze 6/3 budget to actuals variance.
2	6/6/2022	Luangkhot, Timothy	0.9	Review Cumulus investments in the DIP budget for UCC presentation.
2	6/6/2022	Papas, Zachary	2.3	Review and analyze the Debtors 6/3 DIP budget.
2	6/7/2022	Liu, Xiaoying	2.2	Review DIP model and create summary slides.
2	6/7/2022	Papas, Zachary	1.2	Review and analyze the Debtors 6/3 DIP budget.
2	6/8/2022	Cheng, Earnestiena	0.5	Review updated DIP budget sources and uses and DIP presentation.
2	6/8/2022	Cheng, Earnestiena	0.6	Prepare for 13-week diligence call with A&M.
2	6/8/2022	Cheng, Earnestiena	0.9	Participate in call with A&M re: 13 week DIP budget diligence.
2	6/8/2022	Cordasco, Michael	1.0	Participate in meeting with A&M to discuss 13 week cash flow assumptions.
2	6/8/2022	Diodato, Michael	1.0	Analyze hedging-related DIP budget assumptions.
2	6/8/2022	Ng, William	0.9	Review the Debtors' revised 13 week cash flow forecast, including supporting detail for key line items.
2	6/8/2022	Ng, William	1.0	Attend call with A&M re: diligence of the assumptions by line item for their 13 week cash flows forecast.
2	6/8/2022	Papas, Zachary	0.8	Review and analyze the Debtors 6/3 DIP budget.
2	6/8/2022	Papas, Zachary	2.1	Review and analyze 6/3 13 week cash flow forecast.
2	6/8/2022	Sen, Anuradha	0.7	Review 13 week cash flow analysis of the Debtors and discuss updates.
2	6/8/2022	Smith, Ellen	1.0	Participate in call with A&M with respect to DIP diligence and 13 week requests.
2	6/8/2022	Zhu, Geoffrey	1.0	Analyze DIP budget assumptions and issues.
2	6/9/2022	Cheng, Earnestiena	0.6	Review 13-week cash flows forecast to understand intercompany assumptions.
2	6/9/2022	Ng, William	0.8	Review analysis of the assumptions driving the Debtors' 13 week cash flow forecast.
2	6/9/2022	Papas, Zachary	2.4	Review and analyze 6/3 13 week cash flow forecast.
2	6/9/2022	Papas, Zachary	3.6	Review and analyze 6/3 DIP budget.
2	6/10/2022	Papas, Zachary	1.7	Review and analyze 6/3 13 week cash flow forecast.
2	6/10/2022	Papas, Zachary	1.9	Review and analyze the Debtors 6/3 DIP budget.
2	6/13/2022	Liu, Xiaoying	0.4	Update 13-week cash flow analysis for new Cumulus investment detail.
2	6/13/2022	Sen, Anuradha	0.9	Analyze Debtors' actual operating results and variance analysis of overlapping 13-week cashflow budgets.
2	6/14/2022	Cordasco, Michael	0.6	Provide comments to draft liquidity slides for UCC.
2	6/14/2022	Liu, Xiaoying	0.6	Update 13-week cash flow analysis for downside scenario.
2	6/14/2022	Liu, Xiaoying	0.6	Compare DIP forecast with power price forecast.
2	6/14/2022	Liu, Xiaoying	1.8	Create slides to summarize variance analysis on updated 13-week cash flow and DIP model analysis.
2	6/14/2022	Liu, Xiaoying	3.6	Analyze DIP model and compare with Talen's long-range plan.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
2	6/14/2022	Ng, William	0.6	Assess Debtors' revised 13 week cash flow projections including recent actual to forecast variances.
2	6/14/2022	Papas, Zachary	1.8	Review and analyze 6/3 13 week cash flow forecast.
2	6/14/2022	Papas, Zachary	2.1	Review and analyze 6/3 DIP budget.
2	6/14/2022	Sen, Anuradha	1.1	Analyze cash flow projections by Debtors in latest DIP budget and compare to actuals.
2	6/15/2022	Cordasco, Michael	0.6	Participate in call to discuss comments to draft liquidity slides for UCC.
2	6/15/2022	Liu, Xiaoying	3.0	Analyze forecast to forecast variance of 13-week cash flow and review DIP budget analysis.
2	6/15/2022	Papas, Zachary	2.1	Review 6/3 13 week cash flow forecast.
2	6/15/2022	Papas, Zachary	3.3	Analyze 6/3 13 week cash flow forecast.
2	6/15/2022	Sen, Anuradha	0.6	Analyze Debtors' actual results versus 13 week cashflows as shown in DIP budget.
2	6/16/2022	Papas, Zachary	1.1	Review 6/3 13 week cash flow forecast.
2	6/16/2022	Papas, Zachary	2.4	Analyze 6/3 13 week cash flow forecast.
2	6/23/2022	Papas, Zachary	0.3	Review and analyze 6/17 13 week cash flow forecast.
2	6/24/2022	Cheng, Earnestiena	0.2	Review data room productions re: LMBE-MC cash flows and DIP budgets variances.
2	6/24/2022	Cordasco, Michael	0.7	Provide comments to draft presentation to UCC re: liquidity.
2	6/24/2022	Liu, Xiaoying	3.4	Create slides summarizing and analyzing the latest cash flow forecast and variance reports.
2	6/24/2022	Papas, Zachary	0.8	Review and analyze 6/17 13 week cash flow forecast.
2	6/27/2022	Cheng, Earnestiena	0.3	Review status of liquidity and KEIP presentation.
2	6/27/2022	Cordasco, Michael	1.0	Provide comments to revised draft liquidity slides for UCC.
2	6/27/2022	Liu, Xiaoying	1.5	Analyze cash flow forecast to ensure consistency with DIP order and KEIP motion.
2	6/27/2022	Liu, Xiaoying	2.8	Prepare changes to liquidity update presentation including to summarize case to date actual cash flow.
2	6/27/2022	Papas, Zachary	2.1	Review and analyze 6/17 13 week cash flow forecast.
2	7/8/2022	Liu, Xiaoying	0.7	Review and analyze 13-week cash flow forecast as of 7/1/2022.
2	7/9/2022	Liu, Xiaoying	1.8	Review and analyze 13-week cash flow forecast as of 7/1/2022.
2	7/10/2022	Papas, Zachary	0.4	Review and analyze 7.1.22 13 week cash flow forecast.
2	7/11/2022	Cheng, Earnestiena	0.3	Prepare request for PEO clearance for select information in 13-week budget.
2	7/11/2022	Cordasco, Michael	0.7	Provide comments to draft liquidity report to UCC.
2	7/11/2022	Papas, Zachary	1.2	Prepare presentation analyzing 7.1.22 13 week cash flow forecast for UCC presentation.
2	7/11/2022	Liu, Xiaoying	1.8	Prepare update to 13-week cash flow analysis for discussion with the Committee.
2	7/11/2022	Kang, Sojeong	0.6	Review latest cash forecast analysis and cash management presentation.
2	7/12/2022	Cordasco, Michael	0.4	Provide comments to revised draft report to UCC re: liquidity.
2	7/12/2022	Ng, William	0.8	Analyze the Debtors' 13 week cash flow projections, including intercompany flows.
2	7/12/2022	Papas, Zachary	1.1	Review presentation analyzing 7.1.22 13 week cash flow forecast for UCC presentation.
2	7/13/2022	Ng, William	0.8	Evaluate projected liquidity level per the Debtors' revised 13 week forecast.
2	7/13/2022	Cheng, Earnestiena	0.1	Review status of diligence responses regarding KEIP and DIP budget with internal team.
2	7/13/2022	Star, Samuel	0.1	Participate in a call with UCC member re: projected liquidity.
2	7/14/2022	Cordasco, Michael	0.7	Analyze update re: power market shifts and related liquidity impact.
2	7/19/2022	Star, Samuel	0.6	Develop response to UCC member queries on post emergence liquidity based on new business plan.
2	7/25/2022	Liu, Xiaoying	1.6	Review DIP reporting for a liquidity update analysis.
2	7/25/2022	Liu, Xiaoying	1.4	Prepare a summary table of latest DIP reporting for liquidity update analysis.
2	7/26/2022	Ng, William	0.7	Review case to date actual cash flows activity.
2	7/26/2022	Papas, Zachary	0.4	Review presentation analyzing the 7.15 13-wk budget vs. the 7.1 budget.
2	7/29/2022	Liu, Xiaoying	0.6	Analyze PJM power pricing to verify if the trend is consistent with 13-week forecast.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
2	8/1/2022	Cheng, Earnestiena	0.3	Draft questions re: liquidity status to A&M team.
2	8/1/2022	Cordasco, Michael	0.6	Provide comments to draft liquidity report for UCC.
2	8/1/2022	Cordasco, Michael	0.4	Provide comments to revised draft liquidity report for UCC.
2	8/1/2022	Liu, Xiaoying	1.3	Update liquidity update presentation.
2	8/2/2022	Cheng, Earnestiena	0.2	Review responses from A&M re: liquidity questions.
2	8/2/2022	Cordasco, Michael	0.4	Provide final comments to revised liquidity report to UCC.
2	8/5/2022	Star, Samuel	0.3	Review current and projected liquidity.
2	8/5/2022	Cheng, Earnestiena	0.1	Discuss liquidity slides with internal team.
2	8/8/2022	Liu, Xiaoying	1.7	Analyze latest DIP report provided by the Debtors.
2	8/8/2022	Liu, Xiaoying	1.8	Prepare liquidity update analysis for the UCC based on the latest DIP report provided by the Debtors.
2	8/10/2022	Papas, Zachary	1.4	Review and analyze 7/19 13 week cash flows forecast model.
2	8/10/2022	Papas, Zachary	1.3	Prepare presentation summarizing 7/19 13 week cash flows forecast model.
2	8/11/2022	Laughlin, Russell	0.5	Prepare Talen liquidity update presentation overview.
2	8/11/2022	Laughlin, Russell	0.4	Update Talen liquidity update presentation based on internal feedback.
2	8/11/2022	Laughlin, Russell	0.6	Continue to update Talen liquidity update presentation based on additional internal feedback.
2	8/12/2022	Cheng, Earnestiena	0.4	Discuss latest status of liquidity and cash management impact with internal team.
2	8/15/2022	Ng, William	0.8	Review draft liquidity update presentation for the Committee, including budget to actual variance for latest reporting period.
2	8/17/2022	Cordasco, Michael	0.4	Provide comments to draft liquidity report to UCC.
2	8/17/2022	Papas, Zachary	1.9	Review and analyze 7.29 13 week cash flows forecast model.
2	8/21/2022	Laughlin, Russell	0.7	Prepare 13 - week liquidity presentation update for the period ended 8/12/2022.
2	8/21/2022	Laughlin, Russell	0.3	Update 13 - week liquidity presentation update for the period ended 8/12/2022.
2	8/23/2022	Cheng, Earnestiena	0.8	Analyze postpetition interest payments made to secured parties.
2	8/23/2022	Laughlin, Russell	1.5	Prepare updates to 8.17.22 cash forecast analysis.
2	8/25/2022	Laughlin, Russell	1.1	Incorporate variance analyses into the 8.12.22 liquidity presentation.
2	8/29/2022	Papas, Zachary	2.9	Review and analyze 8.12 13 week cash flow forecast model.
2	9/1/2022	Laughlin, Russell	2.5	Analyze minimum liquidity hurdle for rights offering fee proposed for Ad Hoc Noteholders Group's advisor.
2	9/15/2022	Laughlin, Russell	2.3	Update the Talen bi-weekly liquidity report for the period ended 9.15.22.
2	9/15/2022	Laughlin, Russell	1.7	Further update the Talen bi-weekly liquidity report for the period ended 9.15.22.
2	9/16/2022	Laughlin, Russell	2.7	Update the Talen bi-weekly liquidity report for the period ended 9.15.22.
2	9/16/2022	Laughlin, Russell	2.3	Further update the Talen bi-weekly liquidity report for the period ended 9.15.22.
2	9/20/2022	Laughlin, Russell	1.9	Review 9/9/22 bi-weekly Talen cash flow forecast to create variance analysis for the 2-week and 11-week periods.
2	9/20/2022	Luangkhot, Timothy	2.9	Prepare a run rate schedule of total case professional fees to analyze litigation costs.
2	9/20/2022	Faloye, Oluwadotun	3.7	Prepare professional fees run rate analysis re: actual and forecasted fees through plan confirmation.
2	9/20/2022	Cheng, Earnestiena	0.6	Discuss professional fee burn rate analysis with internal team.
2	9/21/2022	Luangkhot, Timothy	1.8	Update professional fees run rate schedule to include reimbursable expenses.
2	9/21/2022	Luangkhot, Timothy	0.7	Update professional fees run rate schedule for monthly fees of investment bankers.
2	9/21/2022	Luangkhot, Timothy	0.3	Review the Debtors' monthly operating reports for historical ad hoc group professional fees.
2	9/21/2022	Luangkhot, Timothy	2.3	Update professional fees tracker for invoices sent by ad hoc group professionals for the professional fees run rate schedule.
2	9/21/2022	Luangkhot, Timothy	2.1	Update professional fees run rate schedule for ad hoc group professional fees and expenses.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
2	9/21/2022	Faloye, Oluwadotun	3.6	Prepare updated professional fees run rate analysis re: actual and forecasted fees for estate and non-estate professionals through plan confirmation.
2	9/21/2022	Cheng, Earnestiena	0.2	Evaluate professional fee forecast assumptions.
2	9/21/2022	Cheng, Earnestiena	0.3	Analyze professional fee forecast.
2	9/21/2022	Cheng, Earnestiena	0.9	Process edits to professional fee forecast.
2	9/21/2022	Cheng, Earnestiena	0.5	Evaluate professional fee forecast assumptions after comments from Milbank.
2	9/21/2022	Cheng, Earnestiena	0.9	Process edits to professional fee run rate and forecast.
2	9/23/2022	Luangkhhot, Timothy	0.6	Review invoices sent by Milbank for ad hoc group professional fees.
2	9/26/2022	Ng, William	0.3	Review responses to Milbank query re: cash flow projections.
2	9/29/2022	Laughlin, Russell	1.5	Update 13 week budget liquidity analysis to incorporate actuals from the DIP report as of 8/31.
2	9/29/2022	Faloye, Oluwadotun	0.4	Update professional fees run rate analysis re: non-estate professionals.
2	9/30/2022	Cheng, Earnestiena	0.2	Review professional fee forecast provided by A&M.
2	10/4/2022	Ng, William	0.4	Assess run rate analysis of projected professional fees per cash flows forecast.
2	10/4/2022	Cheng, Earnestiena	0.7	Prepare edits to professional fees run rate sensitivity.
2	10/4/2022	Cheng, Earnestiena	0.3	Continue to prepare edits to professional fees run rate sensitivity.
2	10/4/2022	Faloye, Oluwadotun	3.7	Update professional fees run rate analysis re: forecast of professional fees through confirmation.
2	10/6/2022	Laughlin, Russell	2.8	Analyze the Talen budget to actual DIP reporting documentation to perform liquidity analysis for the 9.9.22 period reporting.
2	10/13/2022	Risler, Franck	0.2	Review intercompany activity provided with 10/07 DIP reporting.
2	10/17/2022	Laughlin, Russell	2.0	Complete bi-weekly Talen liquidity analysis update.
2	10/27/2022	Risler, Franck	0.3	Review intercompany activity provided with 10/21 DIP reporting.
2	10/31/2022	Laughlin, Russell	1.0	Analyze bi-weekly liquidity report including detail of projected cash flows by week.
2	11/1/2022	Laughlin, Russell	2.0	Analyze bi-weekly liquidity report for actual vs. budgeted performance.
2	11/2/2022	Laughlin, Russell	1.5	Analyze bi-weekly liquidity report to determine budget to actual variances.
2	11/8/2022	Laughlin, Russell	2.8	Create liquidity analysis presentation utilizing 10/26 reporting data from Talen re: commentary on forecasted variances and updated 13-week budget.
2	11/9/2022	Faloye, Oluwadotun	1.9	Prepare professional fees run rate analysis as requested by Counsel.
2	11/10/2022	Laughlin, Russell	1.5	Update Talen liquidity analysis presentation to reflect updated commentary on cumulative 11 week variances.
2	11/10/2022	Cheng, Earnestiena	0.5	Prepare edits to professional fees run rate analysis requested by Counsel.
2	11/29/2022	Cheng, Earnestiena	0.3	Assess DIP budget questions raised by internal team.
2	12/6/2022	Laughlin, Russell	1.9	Continue to create bi-weekly liquidity update for the period ended 11/18/22 re: budget to actuals.
2	12/6/2022	Laughlin, Russell	2.1	Create bi-weekly liquidity update for the period ended 11/18/22 re: budget to actuals.
2	12/7/2022	Laughlin, Russell	2.7	Create bi-weekly liquidity report for the period ended 11/18/22 re: budget to actuals.
2	12/7/2022	Laughlin, Russell	1.3	Further create bi-weekly liquidity report for the period ended 11/18/22 re: budget to actuals.
2	4/23/2023	Sen, Anuradha	0.4	Review material from Debtor regarding cashflow forecast for post confirmation period.
2 Total			186.3	
3	5/28/2022	Cheng, Earnestiena	1.1	Analyze DIP motion to evaluate key terms.
3	5/28/2022	Ng, William	1.1	Analyze potential approach for addressing issues with the terms of the Debtors' proposed DIP.
3	5/29/2022	Cheng, Earnestiena	1.4	Analyze DIP motion and create diligence questions on same.
3	5/30/2022	Cheng, Earnestiena	0.1	Analyze DIP motion terms.
3	5/31/2022	Luangkhhot, Timothy	0.2	Update DIP tables in the First Day Motions for the UCC presentation.
3	5/31/2022	Luangkhhot, Timothy	0.7	Summarize the DIP motion in the First Day Motions UCC presentation.
3	5/31/2022	Ng, William	1.4	Evaluate DIP issues list, including re: sizing, economic terms, and other terms and conditions.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
3	5/31/2022	Star, Samuel	0.7	Review Milbank DIP financing issues list and provide questions/comments to team.
3	6/1/2022	Cheng, Earnestiena	0.6	Respond to internal team re: DIP and hedging matters.
3	6/2/2022	Scruton, Andrew	0.6	Review revised DIP issues list.
3	6/2/2022	Sen, Anuradha	0.6	Review DIP sizing and analyze underlying reasons for the size.
3	6/3/2022	Cheng, Earnestiena	0.3	Review latest DIP issues list from Counsel.
3	6/3/2022	Cheng, Earnestiena	0.4	Coordinate DIP diligence calls and items in preparation for next UCC call.
3	6/3/2022	Cheng, Earnestiena	0.4	Coordinate call with Moelis regarding DIP diligence.
3	6/3/2022	Cheng, Earnestiena	0.5	Coordinate DIP diligence calls, hedging, diligence requests, UCC presentation, and other items.
3	6/3/2022	Cordasco, Michael	0.6	Analyze proposed DIP modifications re: liquidity and hedging baskets.
3	6/3/2022	Cordasco, Michael	0.7	Provide comments to draft DIP issues list prepared by counsel.
3	6/3/2022	Faloye, Oluwadotun	1.4	Review DIP materials circulated by the Debtors.
3	6/3/2022	Ng, William	0.3	Analyze updated list of DIP issues from Milbank.
3	6/3/2022	Ng, William	0.4	Assess Debtors' proposed modifications to hedging covenants for the DIP facility.
3	6/6/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: DIP motion concerns.
3	6/6/2022	Luangkhot, Timothy	1.2	Review DIP motion to incorporate updates to UCC presentation.
3	6/6/2022	Ng, William	0.7	Analyze approach re: DIP issues in connection with non-Debtors funding.
3	6/6/2022	Ng, William	0.8	Review Debtors' backstop commitment letter memorandum.
3	6/6/2022	Smith, Ellen	0.2	Continue to prepare a diligence request list for the Debtors to analyze the DIP motion.
3	6/6/2022	Smith, Ellen	1.3	Prepare a diligence request list for the Debtors to analyze the DIP motion.
3	6/6/2022	Star, Samuel	0.2	Review open issues on DIP motion.
3	6/6/2022	Star, Samuel	0.7	Call w/ team re: diligence needs and timing for developing recommendations on DIP financing
3	6/6/2022	Zhu, Geoffrey	2.0	Evaluate latest status of DIP motion issues.
3	6/7/2022	Cheng, Earnestiena	0.4	Discuss outline for DIP portion of UCC presentation with internal team.
3	6/7/2022	Cheng, Earnestiena	0.4	Review cleansing materials for information to include in DIP portion of UCC presentation.
3	6/7/2022	Cheng, Earnestiena	0.9	Prepare for A&M call re: DIP diligence.
3	6/7/2022	Cheng, Earnestiena	1.3	Participate in DIP and hedging call with A&M.
3	6/7/2022	Cordasco, Michael	1.4	Participate in call with Debtors' advisors re: DIP forecast.
3	6/7/2022	Diodato, Michael	0.5	Partially participate in A&M call regarding hedging limitations in DIP.
3	6/7/2022	Luangkhot, Timothy	0.8	Analyze Cumulus baskets in DIP budget for First Day Motions UCC presentation.
3	6/7/2022	Luangkhot, Timothy	0.8	Analyze hedging baskets in DIP budget for First Day Motions UCC presentation.
3	6/7/2022	Luangkhot, Timothy	0.9	Review DIP covenants re: Cumulus baskets for UCC presentation.
3	6/7/2022	Ng, William	1.4	Attend call with A&M to discuss diligence topics in connection with the DIP, including raise process, hedging terms, and sources and uses.
3	6/7/2022	Ng, William	1.7	Analyze DIP issues based on materials from the Debtors, including re: DIP raise process, sizing, and key terms.
3	6/7/2022	Risler, Franck	1.4	Attend Talen DIP diligence meeting.
3	6/7/2022	Scruton, Andrew	1.1	Review initial analysis of DIP sizing analysis prepared by A&M.
3	6/7/2022	Scruton, Andrew	1.4	Call with A&M to review DIP sizing and short term cash flow forecasts
3	6/7/2022	Sen, Anuradha	0.7	Review underlying assumptions for DIP sizing and timing based on projected cash flows.
3	6/7/2022	Smith, Ellen	0.5	Partially participate in call with A&M with respect to DIP Diligence requests.
3	6/7/2022	Zhu, Geoffrey	0.7	Review DIP diligence issues in advance of call with Debtors.
3	6/7/2022	Zhu, Geoffrey	0.8	Update diligence tracker to incorporate latest responses from the Debtors re: DIP motion.
3	6/8/2022	Kang, Sojeong	0.9	Update diligence list with DIP-related requests.
3	6/8/2022	Ng, William	1.3	Evaluate issues with respect to key components and terms of the DIP.
3	6/9/2022	Cheng, Earnestiena	0.4	Partially participate in call re: DIP sizing with A&M team.
3	6/9/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: outstanding DIP and hedging issues.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
3	6/9/2022	Cordasco, Michael	0.6	Analyze DIP sizing analysis prepared by Debtors.
3	6/9/2022	Cordasco, Michael	1.0	Participate in call with Debtors re: hedging strategy / DIP limitations.
3	6/9/2022	Cordasco, Michael	1.5	Provide comments to draft report to UCC re: DIP budget.
3	6/9/2022	Diodato, Michael	1.0	Call with A&M on DIP sizing and hedging assumptions.
3	6/9/2022	Liu, Xiaoying	1.6	Review and finalize the deck for DIP UCC presentation.
3	6/9/2022	Liu, Xiaoying	3.6	Analyze DIP sizing, sources and uses, and quarterly cash flow.
3	6/9/2022	Ng, William	0.7	Partially attend call with A&M re: the assumptions for their DIP sizing analysis.
3	6/9/2022	Ng, William	1.4	Prepare revisions to issues list with respect to upcoming motions for hearing, including the DIP, hedging, and cash management.
3	6/9/2022	Sen, Anuradha	1.1	Review underlying assumptions for DIP sizing.
3	6/9/2022	Smith, Ellen	0.8	Review potential objections for DIP, retail, and hedging motions.
3	6/9/2022	Smith, Ellen	1.2	Continue to review potential objections for DIP, retail, and hedging motions.
3	6/10/2022	Cordasco, Michael	0.8	Provide comments to draft objection to DIP and cash management.
3	6/10/2022	Ng, William	0.7	Prepare comments on Milbank's draft objection re: DIP issues.
3	6/10/2022	Smith, Ellen	1.7	Review objections for DIP, retail, and hedging motions.
3	6/10/2022	Star, Samuel	0.4	Evaluate DIP sizing analysis and quarterly cash flow needs.
3	6/10/2022	Star, Samuel	0.6	Evaluate diligence needed to assess DIP.
3	6/12/2022	Ng, William	0.4	Review modifications to the Debtors' sources and uses analysis with respect to the DIP.
3	6/13/2022	Ng, William	0.8	Review current modifications to the Committee's omnibus first days objection regarding the DIP, cash management, and hedging motions.
3	6/15/2022	Ng, William	0.8	Review Milbank's summary of status of negotiation of key DIP points.
3	6/16/2022	Cheng, Earnestiena	0.2	Process edits to DIP diligence list.
3	6/16/2022	Ng, William	0.4	Evaluate modifications to the DIP terms based on latest status of negotiations from Milbank.
3	6/17/2022	Scruton, Andrew	0.6	Review open issues re: DIP and hedging motions
3	6/22/2022	Ng, William	0.8	Analyze backstop issues list circulated by Milbank to Debtors.
3	6/22/2022	Ng, William	0.9	Review analysis of the rights offering, including backstop commitment fees.
3	6/24/2022	Cheng, Earnestiena	0.3	Review DIP documents for PEO clearance.
3	6/27/2022	Liu, Xiaoying	0.3	Add DIP diligence questions to diligence tracker.
3	6/27/2022	Smith, Ellen	1.5	Prepare a diligence request list for the Debtors to analyze the DIP motion.
3	6/28/2022	Cheng, Earnestiena	0.2	Update diligence tracker with DIP requests.
3	6/28/2022	Cheng, Earnestiena	0.3	Review status of final DIP credit agreement.
3	6/29/2022	Cheng, Earnestiena	0.5	Discuss DIP PEO issues with internal team.
3	6/29/2022	Liu, Xiaoying	0.3	Review DIP files to identify specific tabs that need PEO clearance.
3	6/30/2022	Star, Samuel	0.2	Review status of open issues with backstop commitment.
3	7/15/2022	Star, Samuel	1.4	Review implied capital structure with rights offering needs under revised business plan and list questions for team.
3	7/20/2022	Star, Samuel	0.5	Develop analysis of rights offering size range under revised business plan.
3	10/14/2022	Risler, Franck	0.9	Analyze the Debtors' proposed amendments to the DIP hedging covenants.
3	10/14/2022	Scruton, Andrew	0.6	Review hedging changes in DIP agreement.
3	10/15/2022	Ng, William	0.3	Review summary of proposed changes per DIP amendment.
3	10/15/2022	Risler, Franck	0.3	Correspond with FTI team articulating areas of further investigation on the DIP hedging limit increase proposed by the debtor.
3	10/16/2022	Diodato, Michael	0.7	Review of DIP agreement hedging provisions changes.
3	10/16/2022	Risler, Franck	0.2	Respond to internal team re: addressing early comments on the DIP hedging limit increase proposed by the Debtors.
3	10/17/2022	Star, Samuel	0.3	Discussions with team re: proposed DIP amendment for hedging parameters.
3	10/17/2022	Majkowski, Stephanie	2.9	Review prices curves for Cal23, Cal24, and 11 Bal23 curves for PJM West ATC as of Sep7, 2022 for proposed DIP Amendment analysis.
3	10/17/2022	Majkowski, Stephanie	2.5	Compare historical Cal23, Cal24, and 11 Bal23 historical curves to Sept 7th limits for proposed DIP Amendment analysis.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
3	10/17/2022	Majkowski, Stephanie	1.5	Prepare summary of questions and concerns for proposed DIP Amendment analysis.
3	10/17/2022	Majkowski, Stephanie	0.5	Review ongoing DIP Amendment analysis including specific terms for assessment.
3	10/17/2022	Majkowski, Stephanie	3.0	Create first draft of presentation for summary of DIP Amendment analysis.
3	10/17/2022	Risler, Franck	0.2	Prepare emails to the FTI team in relation to the presentation to the UCC or the Debtors proposed new hedging DIP limits (including UCC's advisors analysis).
3	10/17/2022	Risler, Franck	0.9	Quantify the new PFE and volumetrics limits proposed by the Debtors.
3	10/18/2022	Risler, Franck	0.2	Analyze the debtors proposed hedging limit increase.
3	10/18/2022	Diodato, Michael	1.2	Continue to prepare list of questions and overview of DIP agreement amendments for Counsel.
3	10/18/2022	Diodato, Michael	2.8	Prepare list of questions and overview of DIP agreement amendments for Counsel.
3	10/18/2022	Diodato, Michael	2.3	Draft questions for management meeting on DIP agreement.
3	10/18/2022	Majkowski, Stephanie	1.2	Analyze UCAP hedge limits to compare to requested volumetric limitation changes of proposed DIP Amendments.
3	10/18/2022	Majkowski, Stephanie	1.1	Review Nodal Exchange data for 10/17 and calculate PJM West ATC prices for proposed DIP Amendment analysis.
3	10/18/2022	Majkowski, Stephanie	2.6	Analyze Nodal Exchange prices for 10/17 compared to EOX prices for price source analysis of proposed DIP Amendment.
3	10/18/2022	Majkowski, Stephanie	1.2	Incorporate price source analysis into proposed DIP Amendment PowerPoint summary.
3	10/18/2022	Risler, Franck	1.4	Further analyze the debtors proposed hedging limit increase.
3	10/18/2022	Risler, Franck	0.3	Prepare email to Milbank on update of hedging covenant to DIP agreement.
3	10/18/2022	Risler, Franck	0.9	Review, edit and draft presentation to Milbank on the changes to the DIP covenants.
3	10/19/2022	Diodato, Michael	0.4	Continue to create analysis of DIP agreement amendments for Counsel including overview and questions.
3	10/19/2022	Majkowski, Stephanie	0.8	Call with Milbank to review analysis of proposed DIP Amendments.
3	10/19/2022	Risler, Franck	0.7	Meet with Milbank to discuss FTI analysis of the Debtors proposed update to the DIP hedging covenants.
3	10/19/2022	Star, Samuel	0.7	Call with Milbank re: DIP amendment addressing modifications to hedging parameters.
3	10/19/2022	Diodato, Michael	0.9	Management call re: hedging status and DIP amendment.
3	10/19/2022	Risler, Franck	0.9	Meet with Debtors' management on generation, energy margin and hedging.
3	10/19/2022	Diodato, Michael	2.5	Update analysis of DIP agreement amendments for Counsel.
3	10/19/2022	Diodato, Michael	2.4	Summarize questions for management on DIP agreement amendment.
3	10/19/2022	Risler, Franck	0.6	Finalize deck for Milbank on updates to DIP hedging covenants.
3	10/20/2022	Majkowski, Stephanie	1.0	Revise DIP Amendment analysis based on discussion with internal team.
3	10/21/2022	Risler, Franck	0.4	Analyze Weil's answers to UCC advisors' questions on the 3rd DIP amendment.
3	10/24/2022	Ng, William	0.4	Assess update re: Debtors' proposed amendment to terms of the DIP financing.
3	10/24/2022	Cheng, Earnestiena	0.1	Participate in call with internal team re: DIP amendment.
3	10/24/2022	Diodato, Michael	0.5	Meet with Counsel re: DIP amendment #3.
3	10/24/2022	Risler, Franck	0.4	Attend meeting with Milbank on the DIP agreement.
3	10/24/2022	Diodato, Michael	3.9	Prepare questions on DIP amendment for Counsel.
3	10/24/2022	Risler, Franck	0.7	Review the proposed amended DIP agreement draft circulated by Weil.
3	10/24/2022	Risler, Franck	0.5	Prepare comments on the draft DIP agreement update.
3	10/25/2022	Ng, William	0.4	Assess revisions to proposed DIP amendment.
3	10/25/2022	Risler, Franck	0.6	Draft deck for the UCC on the amendment to the DIP hedging limits.
3	10/25/2022	Majkowski, Stephanie	1.1	Create first draft of summary materials on DIP Amendment 3.
3	10/26/2022	Ng, William	1.3	Analyze DIP amendment summary materials for the UCC, including FTI observations.
3	10/26/2022	Diodato, Michael	2.7	Prepare deck on DIP amendment for UCC.
3	10/26/2022	Majkowski, Stephanie	2.5	Analyze revised draft of DIP Amendment 3 materials.

EXHIBIT G

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Task Category	Date	Professional	Hours	Activity
3	10/26/2022	Majkowski, Stephanie	2.8	Finalize DIP Amendment 3 deck summarizing changes to the DIP terms.
3	10/26/2022	Risler, Franck	0.5	Finalize deck to the UCC on updated DIP limits.
3	10/26/2022	Risler, Franck	0.2	Review email from Weil on DIP amendment filing.
3	10/26/2022	Risler, Franck	0.9	Analyze the updated draft by Weil of the 3rd DIP agreement (including Exhibit A to Amendment and DIP CRA).
3	10/26/2022	Risler, Franck	0.3	Review final updated DIP 3rd amendment circulated by Weil.
3	10/27/2022	Cheng, Earnestiena	0.4	Finalize DIP amendment presentation for UCC call.
3	10/27/2022	Ng, William	0.4	Assess updates to the summary materials for the Committee re: DIP amendment.
3	10/27/2022	Scruton, Andrew	1.1	Review presentation on hedging issues in DIP Amendment.
3	10/27/2022	Laughlin, Russell	0.5	Determine the current balances of Talen's DIP Term Loan and Revolver to prepare for UCC discussion re: DIP amendment.
3	10/27/2022	Cheng, Earnestiena	0.2	Discuss DIP amendment and business plan presentations with internal team.
3	10/29/2022	Risler, Franck	0.4	Review Cleansing Material for DIP 3rd Amendment for hedging limits increase.
3	10/29/2022	Risler, Franck	0.5	Review DIP 3rd agreement including relevant Annex documents filled in court.
3	11/1/2022	Risler, Franck	0.2	Correspond with Milbank on 3rd DIP amendment.
3	11/3/2022	Ng, William	0.1	Review update re: amendment to provisions under the DIP facility.
3	11/3/2022	Risler, Franck	0.2	Review emails from Milbank and Weil on 3rd DIP amendments.
3	11/4/2022	Scruton, Andrew	0.5	Correspond with Milbank on DIP amendment.
3	4/3/2023	Star, Samuel	0.3	Research financial covenants in exit financing at request of UCC member.
3	4/18/2023	Ng, William	0.3	Review DIP consent agreement from the Debtors in connection with the exit transactions.
3 Total			136.6	
4	5/28/2022	Cheng, Earnestiena	0.8	Draft diligence questions re: critical vendor motion.
4	5/28/2022	Cheng, Earnestiena	0.9	Analyze terms of critical vendor motion.
4	5/31/2022	Ng, William	0.4	Evaluate potential modifications to the critical vendors order re: notice and reporting.
4	5/31/2022	Star, Samuel	0.5	Develop reporting and approved protocols on critical vendors.
4	6/2/2022	Cheng, Earnestiena	0.2	Prepare for critical vendors diligence call with A&M.
4	6/2/2022	Cheng, Earnestiena	0.6	Participate in call with A&M re: critical vendors diligence.
4	6/2/2022	Luangkhot, Timothy	0.5	Analyze the critical vendors motion for UCC presentation.
4	6/2/2022	Ng, William	0.6	Attend call with A&M to discuss the critical vendors motion, including analysis to determine relevant vendors.
4	6/2/2022	Papas, Zachary	1.1	Review and analyze critical vendors and requested relief amounts.
4	6/2/2022	Sen, Anuradha	0.6	Review vendors on critical vendors list and their importance to be on the list for Debtors' ongoing operations.
4	6/2/2022	Smith, Ellen	0.5	Attend call with A&M with respect to critical vendor analysis and UCC review.
4	6/2/2022	Zhu, Geoffrey	1.0	Review critical vendors motion to assess key diligence issues.
4	6/3/2022	Liu, Xiaoying	1.5	Analyze critical vendor motion to create summary slides.
4	6/3/2022	Ng, William	0.8	Analyze vendor stratification by category detail provided by the Debtors.
4	6/3/2022	Papas, Zachary	1.8	Review and analyze critical vendors and requested relief amounts.
4	6/3/2022	Sen, Anuradha	0.2	Perform initial review of critical vendor list submitted by Debtors.
4	6/4/2022	Cheng, Earnestiena	0.3	Review latest draft of critical vendor final order markup.
4	6/4/2022	Ng, William	0.1	Attend call with Milbank to discuss critical vendor motion issues.
4	6/4/2022	Ng, William	0.4	Attend call with A&M to discuss potential modifications to the critical vendors final order.
4	6/4/2022	Ng, William	0.6	Revise draft mark-up of proposed modifications to final order for the critical vendors motion.
4	6/5/2022	Cheng, Earnestiena	0.4	Propose changes to critical vendor final order with internal team.
4	6/5/2022	Cheng, Earnestiena	0.5	Discuss critical vendor relief detail with internal team.
4	6/5/2022	Cheng, Earnestiena	0.9	Review A&M detail re: critical vendor relief.
4	6/5/2022	Cordasco, Michael	0.4	Participate in call with A&M re: critical vendor motion.
4	6/5/2022	Cordasco, Michael	0.4	Develop proposal for critical vendor protocols.
4	6/5/2022	Cordasco, Michael	0.5	Analyze comparable critical vendor motions re: proposed restrictions.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
4	6/5/2022	Ng, William	0.4	Attend call with A&M to discuss modifications to the critical vendors order.
4	6/5/2022	Ng, William	0.4	Assess revised modifications to final order for the critical vendors motion.
4	6/5/2022	Ng, William	0.6	Attend call with A&M, Weil, and Milbank to discuss issues re: critical vendor motion.
4	6/5/2022	Ng, William	0.8	Evaluate potential adjustments to advance notice protocol with respect to the critical vendors motion.
4	6/5/2022	Papas, Zachary	0.6	Review and analyze critical vendors and requested relief amounts.
4	6/6/2022	Cheng, Earnestiena	0.3	Review A&M's critical vendors summary.
4	6/6/2022	Cheng, Earnestiena	0.3	Update First Day Motions UCC presentation for additional A&M critical vendor information.
4	6/6/2022	Cheng, Earnestiena	0.4	Coordinate hedging and critical vendor-related requests from internal team.
4	6/6/2022	Cheng, Earnestiena	0.4	Review latest critical vendor proposed final order redline.
4	6/6/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: critical vendor and other pending motions.
4	6/6/2022	Cordasco, Michael	1.0	Participate in meeting with Debtors' counsel re: critical vendor motion.
4	6/6/2022	Ng, William	0.4	Attend call with Milbank to discuss proposed changes to the noticing protocol in the critical vendors motion.
4	6/6/2022	Ng, William	0.4	Analyze Debtors' disclosed vendors in connection with the critical vendors order.
4	6/6/2022	Ng, William	0.6	Review revised proposed language re: modifications to critical vendors final order.
4	6/10/2022	Liu, Xiaoying	1.0	Review and analyze Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/10/2022	Liu, Xiaoying	1.5	Check forecasted coal prices on EIA and S&P and compare with pricing in Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/10/2022	Liu, Xiaoying	1.9	Summarize key terms in Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/10/2022	Sen, Anuradha	0.4	Review Debtors' agreement with coal supplier to critically assess agreement to continue operations of Debtors' power plants.
4	6/10/2022	Smith, Ellen	1.2	Review the Debtors' Consol coal contract.
4	6/13/2022	Liu, Xiaoying	0.7	Conduct pricing analysis for Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/13/2022	Liu, Xiaoying	0.9	Review Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/13/2022	Liu, Xiaoying	2.7	Analyze inventory days and coal consumption plan of Talen's coal plants to compare with Consol Coal Supply Agreement to critically assess agreement to continue operations of Debtors' power plants.
4	6/13/2022	Papas, Zachary	3.1	Review and analyze Debtors' coal contract to critically assess agreement to continue operations of Debtors' power plants.
4	6/13/2022	Sen, Anuradha	1.6	Review details of the Consol Coal Supply Agreement for various of the Debtors' coal generation facilities and analyze its reasonableness.
4	6/15/2022	Cordasco, Michael	0.3	Analyze proposed critical vendor payment in excess of threshold.
4	6/15/2022	Ng, William	0.4	Assess critical vendor payment information from A&M.
4	6/16/2022	Cordasco, Michael	0.4	Analyze reporting of critical vendor payments per Debtors schedule.
4	6/20/2022	Cheng, Earnestiena	0.3	Review Consol coal agreement for potentially sensitive information.
4	6/22/2022	Cheng, Earnestiena	0.1	Review correspondence re: Consol agreement.
4	6/22/2022	Cheng, Earnestiena	0.2	Review Consol agreement ahead of UCC call.
4	6/22/2022	Ng, William	0.6	Review assessment of the Debtors' proposed assumption of coal supply agreements to determine if it is reasonable.
4	6/22/2022	Papas, Zachary	0.9	Review and analyze Debtors' coal contract for reasonableness.
4	6/22/2022	Smith, Ellen	2.3	Analyze the Debtors' Consol coal contract.
4	6/23/2022	Ng, William	0.3	Evaluate Debtors' diligence responses on nature of key vendors.
4	6/27/2022	Ng, William	0.2	Analyze basis for critical vendor payment notification from the Debtors.
4	7/6/2022	Cheng, Earnestiena	0.6	Review critical vendor first day motion reporting provided by A&M.

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Task Category	Date	Professional	Hours	Activity
4	7/6/2022	Ng, William	0.6	Review reporting from the Debtors re: critical vendors payments and outstanding prepetition claims.
4	7/6/2022	Cheng, Earnestiena	0.3	Discuss critical vendor and other first day motion reporting with internal team.
4	7/7/2022	Cordasco, Michael	0.5	Analyze update re: status of prepetition payments under first days.
4	7/7/2022	Star, Samuel	0.1	Review analysis of payments under first day motions, including critical vendor.
4	7/7/2022	Star, Samuel	0.2	Participate in a call with UCC members re: critical vendor program.
4	7/7/2022	Cheng, Earnestiena	0.1	Discuss vendor updates with A&M.
4	7/7/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: critical vendor payments.
4	7/11/2022	Cheng, Earnestiena	0.4	Create summary slide of critical vendor payments for UCC call.
4	7/11/2022	Cheng, Earnestiena	0.2	Revise summary slide of critical vendor payments.
4	7/11/2022	Cheng, Earnestiena	0.2	Review detail of May critical vendor payments.
4	7/11/2022	Ng, William	0.3	Assess summary schedule of payments to certain vendors in connection with critical vendors program.
4	7/12/2022	Sen, Anuradha	0.6	Review Debtor's critical vendor list and payments made to them.
4	7/25/2022	Cheng, Earnestiena	0.3	Review critical vendor request made by Counsel.
4	7/25/2022	Ng, William	0.4	Review reporting from the Debtors re: critical vendors payments to date.
4	7/25/2022	Star, Samuel	0.2	Evaluate critical vendor settlements.
4	7/25/2022	Ng, William	0.1	Attend call with Milbank re: payments to critical vendors.
4	7/25/2022	Star, Samuel	0.1	Discuss critical vendor settlements with counsel.
4	7/27/2022	Star, Samuel	0.1	Participate in a Call with UCC member re: critical vendor program status.
4	8/1/2022	Cheng, Earnestiena	0.3	Review critical vendor reporting provided by A&M.
4	10/7/2022	Ng, William	0.1	Review critical vendor payments reporting from the Debtors.
4	10/31/2022	Ng, William	0.1	Review reporting from the Debtors re: status of critical vendor payments.
4	11/7/2022	Ng, William	0.2	Review summary critical vendor payments reporting from the Debtors.
4 Total			50.7	
6	3/3/2023	Ng, William	0.8	Analyze Debtors' proposed asset sales including proposed purchase prices and terms.
6	3/3/2023	Scruton, Andrew	0.7	Correspondence with Milbank on non-core asset sales.
6	3/3/2023	Sen, Anuradha	1.1	Assess the Debtors' motion for non-core asset sales.
6	3/6/2023	Ng, William	0.9	Analyze Debtors' responses to diligence queries re: proposed asset sales.
6	3/8/2023	Ng, William	0.5	Review Debtors' filed motion re: non-core asset sale agreement.
6	3/8/2023	Scruton, Andrew	0.6	Review summary of proposed asset sales.
6	3/14/2023	Ng, William	0.2	Review queries from Counsel re: Debtors' proposed asset sale.
6	3/15/2023	Cheng, Earnestiena	0.2	Respond to Counsel re: questions on asset sale motion.
6	3/17/2023	Scruton, Andrew	0.5	Follow up correspondence with Milbank re: non-core asset sales.
6 Total			5.5	
7	6/2/2022	Smith, Ellen	0.5	Call with A&M wrt to diligence requests with focus on plants portfolio.
7	6/8/2022	Smith, Ellen	1.2	Continue to identify inconsistencies in Debtors' management presentation from their previous business plan.
7	6/8/2022	Smith, Ellen	1.3	Identify inconsistencies in Debtors' management presentation from their previous business plan.
7	6/9/2022	Cheng, Earnestiena	0.9	Analyze Debtors' management presentation on status of business and path forward.
7	6/9/2022	Kang, Sojeong	2.2	Review management presentation re: Company background, Cumulus initiatives, and main case priorities.
7	6/9/2022	Mehta, Ajay	1.1	Review business plan and other provided documents.
7	6/9/2022	Ng, William	0.9	Analyze Debtors' management presentation materials, including re: current status of power generation plants.
7	6/9/2022	Zhu, Geoffrey	2.5	Analyze presentation from management re: DIP, prepetition operations, and Cumulus.
7	6/10/2022	Risler, Franck	0.6	Partially attend FTI and Moelis power and utilities discussion.
7	6/10/2022	Smith, Ellen	1.5	Participate in call with FTI & Moelis power and utilities analysis.
7	6/10/2022	Star, Samuel	0.7	Call w/ Moelis re: plant portfolio, decarbonization plan and Cumulus project assessment.

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Task Category	Date	Professional	Hours	Activity
7	6/16/2022	Sen, Anuradha	0.4	Evaluate assumptions underlying projected generation, capacity factors and cash flow of Debtors' generation facilities when compared to historical results.
7	6/21/2022	Cordasco, Michael	0.4	Analyze correspondence from Debtors re: site visit.
7	6/23/2022	Ng, William	0.8	Review approach for development of sensitivities to Debtors' pending business plan projections.
7	6/24/2022	Cheng, Earnestiena	0.3	Review diligence tracker for latest power requests.
7	6/24/2022	Cordasco, Michael	0.5	Participate in call with Moelis re: business plan diligence coordination.
7	6/24/2022	Ng, William	0.4	Attend call with Moelis re: diligence of the Debtors' power generation portfolio.
7	6/24/2022	Ng, William	0.9	Analyze Debtors' responses to diligence requests re: power generation portfolio and related projection.
7	6/24/2022	Papas, Zachary	0.8	Discuss business plan and associated diligence questions with FTI and Moelis teams.
7	6/27/2022	Ng, William	0.3	Attend call with Evercore and A&M to discuss diligence of the power generation portfolio.
7	6/27/2022	Sen, Anuradha	0.6	Review power plant related forecast provided by Debtors and discuss underlying assumptions for revenue and cost projections.
7	6/28/2022	Ng, William	0.6	Analyze materials from the Debtors detailing plant characteristics and issues.
7	6/28/2022	Sen, Anuradha	1.6	Review business plan for details on capital expenditure forecast per plant.
7	6/28/2022	Smith, Ellen	2.5	Analyze capex forecast per plant in prior business plan.
7	6/29/2022	Ng, William	0.6	Assess request from Milbank re: diligence of near term business plan projections.
7	7/1/2022	Liu, Xiaoying	1.4	Pull and analyze published OSHA data by power plant.
7	7/13/2022	Cheng, Earnestiena	0.3	Coordinate review of business plan with internal team.
7	7/13/2022	Cheng, Earnestiena	0.3	Continue to coordinate business plan call review with internal team.
7	7/13/2022	Cordasco, Michael	0.4	Analyze correspondence re: business plan timing.
7	7/13/2022	Cheng, Earnestiena	0.3	Provide update on KEIP and business plan review with internal team.
7	7/14/2022	Ng, William	0.3	Review current power forward curve trends to assess potential implications on business plan projections.
7	7/14/2022	Smith, Ellen	1.5	Analyze the historical company performance of the Debtors.
7	7/15/2022	Cheng, Earnestiena	0.2	Coordinate review of business plan assumptions with internal team.
7	7/15/2022	Cheng, Earnestiena	1.1	Analyze business plan presentation provided by Evercore.
7	7/15/2022	Cordasco, Michael	0.7	Analyze business plan summary slides provided by Debtors.
7	7/15/2022	Ng, William	3.1	Analyze the Debtors' revised business plan projections, including bridge of modifications to prior assumptions.
7	7/15/2022	Smith, Ellen	1.3	Review the TES business plan in preparation for UCC presentation.
7	7/15/2022	Cordasco, Michael	1.0	Participate in call with Debtors re: draft business plan.
7	7/15/2022	Ng, William	0.9	Attend call with A&M, Evercore, and Weil re: the Debtors' revised business plan.
7	7/16/2022	Papas, Zachary	2.9	Prepare variance analysis between 6.28 business plan and 4.8 business plan.
7	7/16/2022	Papas, Zachary	3.1	Continue to prepare variance analysis between 6.28 business plan and 4.8 business plan.
7	7/17/2022	Ng, William	2.2	Evaluate assumptions in the Debtors' business plan projection model, including uses of cash at emergence.
7	7/17/2022	Papas, Zachary	2.1	Review and analyze 6.28 business plan to prepare UCC presentation.
7	7/18/2022	Cheng, Earnestiena	0.2	Coordinate business plan call with Moelis and Milbank teams.
7	7/18/2022	Cordasco, Michael	0.5	Summarize initial issues list re: business plan.
7	7/18/2022	Ng, William	2.3	Review the Debtors' business plan detail, including to assess modifications from prior set of projections.
7	7/18/2022	Ng, William	0.4	Assess positions of the Ad Hoc Unsecured Noteholders Group re: key business plan assumptions.
7	7/18/2022	Papas, Zachary	3.8	Review and analyze 6.28 business plan re: historical and forecasted performance.
7	7/18/2022	Scruton, Andrew	1.4	Review 6/28 pricing Business Plan, including primary drivers of projections.

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Task Category	Date	Professional	Hours	Activity
7	7/18/2022	Zhu, Geoffrey	2.7	Review the Debtors' business plan presentation to assess key assumptions.
7	7/18/2022	Zhu, Geoffrey	2.8	Review latest business plan model to assess key drivers re: gross margin.
7	7/18/2022	Zhu, Geoffrey	1.9	Review latest business plan model to assess key assumptions re: O&M and G&A.
7	7/18/2022	Zhu, Geoffrey	2.4	Review latest business plan model to assess key assumptions re: capital expenditures.
7	7/18/2022	Zhu, Geoffrey	2.5	Prepare diligence requests list re: 6.28 business plan model.
7	7/18/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: business plan workplan discussion.
7	7/18/2022	Cordasco, Michael	0.7	Participate in call to discuss due diligence for business plan.
7	7/18/2022	Star, Samuel	0.6	Participate in a call with team re: business plan and post emergence liquidity assessment.
7	7/18/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: outline for analyzing Company's business plan.
7	7/18/2022	Cordasco, Michael	0.8	Participate in call to discuss preliminary business plan analysis.
7	7/18/2022	Cheng, Earnestiena	0.3	Participate in call with team member re: business plan workplan discussion.
7	7/18/2022	Cordasco, Michael	0.5	Participate in call to discuss key business plan assumptions.
7	7/18/2022	Sen, Anuradha	1.6	Assess Debtor's business plan with focus on Montour conversion plan, and, PJM auction capacity clearing prices and MWs for Debtor's PJM plants.
7	7/18/2022	Risler, Franck	0.9	Analyze the updated business plan of the Debtors with attention to generation and hedging.
7	7/18/2022	Risler, Franck	1.4	Review the Debtors' Long Range business plan with focus on generation and derivatives hedging.
7	7/19/2022	Cheng, Earnestiena	0.2	Coordinate review of business plan with internal team.
7	7/19/2022	Cordasco, Michael	0.6	Analyze working capital bridge to assess projected cash needs at emergence.
7	7/19/2022	Faloye, Oluwadolun	1.2	Analyze the Debtors updated 6.28 business plan to determine key issues for presentation to UCC.
7	7/19/2022	Ng, William	3.2	Assess Debtors' business plan assumptions including modifications from prior business plan.
7	7/19/2022	Ng, William	0.1	Analyze Milbank communication to the Debtors re: their revised business plan.
7	7/19/2022	Ng, William	2.5	Analyze components of the Debtors' business plan model, including impacts of emergence transactions on free cash flows.
7	7/19/2022	Papas, Zachary	3.1	Review variance analysis between 6.28 business plan and 4.8 business plan re: EBITDA assumptions.
7	7/19/2022	Papas, Zachary	2.8	Review and analyze 6.28 business plan cash and capital raise assumptions and compare to 4.8 business plan.
7	7/19/2022	Scruton, Andrew	1.6	Review 6/28 pricing Business Plan underlying model.
7	7/19/2022	Sen, Anuradha	2.9	Analyze forecasted gross margin, costs and assumptions made by Debtors on future capacity prices in PJM for Debtor's power plants, as presented in the latest business plan.
7	7/19/2022	Smith, Ellen	1.0	Analyze the updated business plan assumptions vs prior plan.
7	7/19/2022	Zhu, Geoffrey	2.4	Review work plan for business plan review with team to assess key issues and next steps.
7	7/19/2022	Zhu, Geoffrey	3.1	Prepare bridge analysis re: required rights offering need from 4.8 to 6.28 business plan model.
7	7/19/2022	Zhu, Geoffrey	2.1	Prepare diligence requests re: 6.28 business plan model required rights offering need.
7	7/19/2022	Zhu, Geoffrey	2.8	Prepare materials for internal discussion re: 6.28 business plan overview and bridge analysis.
7	7/19/2022	Cheng, Earnestiena	1.1	Participate in call with internal team re: business plan review and Montour conversion.
7	7/19/2022	Cordasco, Michael	1.0	Participate in call to discuss workplan for business plan diligence.

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Task Category	Date	Professional	Hours	Activity
7	7/19/2022	Star, Samuel	1.0	Participate in a call with team to review initial analysis of revised business plan vs old business plan profitability, projected cash at emergence and funding needs and develop deliverables for UCC.
7	7/19/2022	Star, Samuel	0.4	Prepare for call with internal team re: review of analysis on revised business plan vs old business plan profitability, projected cash post emergence and funding needs and develop deliverables for UCC.
7	7/19/2022	Risler, Franck	0.3	Partially participate in call with FTI team on hedging component of the Debtors' long range business plan model.
7	7/19/2022	Scruton, Andrew	0.6	Correspond with UCC member on status of diligence into business plan.
7	7/20/2022	Cheng, Earnestiena	0.5	Analyze latest status of business plan presentation.
7	7/20/2022	Cheng, Earnestiena	0.9	Assess status of business plan review and initial observations.
7	7/20/2022	Faloye, Oluwadotun	0.8	Analyze Debtors 6.28 business plan to identify observations on trends impacting operations.
7	7/20/2022	Ng, William	2.1	Review draft summary analysis of the Debtors' projected performance through emergence per their business plan.
7	7/20/2022	Ng, William	1.3	Evaluate approach for development of detailed business plan analysis for the Committee, including structure of deliverables.
7	7/20/2022	Ng, William	0.8	Assess diligence queries for the Debtors re: assumptions underlying their business plan.
7	7/20/2022	Papas, Zachary	1.8	Review variance analysis between 6.28 business plan and 4.8 business plan re: gross margin assumptions.
7	7/20/2022	Papas, Zachary	2.3	Review and analyze 6.28 business plan cash and capital raise assumptions and compare to 4.8 business plan.
7	7/20/2022	Scruton, Andrew	1.2	Review initial analysis of 6/28 pricing Business Plan.
7	7/20/2022	Sen, Anuradha	2.3	Review latest business plan model presented by Debtor and formulate list of questions for Debtor on changes compared to previous business plan.
7	7/20/2022	Zhu, Geoffrey	1.1	Finalize diligence requests list re: 6.28 business plan.
7	7/20/2022	Zhu, Geoffrey	1.8	Revise bridge analysis re: 6.28 business plan required rights offering need.
7	7/20/2022	Cordasco, Michael	0.5	Participate in call to discuss business plan analysis.
7	7/20/2022	Cui, Yunpeng	3.2	Analyze Talen Energy's long range business plan model for hedging purposes.
7	7/20/2022	Cui, Yunpeng	2.6	Analyze Talen Energy's long range business plan model for hedging analysis.
7	7/20/2022	Cui, Yunpeng	1.8	Prepare hedging questions on the long range business plan model.
7	7/20/2022	Cui, Yunpeng	0.8	Analyze Talen Energy's long range business plan model with covenant limits and targets.
7	7/20/2022	Risler, Franck	1.3	Prepare diligence questions in relation to hedging on the Debtors' long range 5+7 model.
7	7/21/2022	Faloye, Oluwadotun	2.1	Prepare analysis on the Debtors 6.28 business plan re: Adjusted EBITDA and Open EBITDA comparison to previous pricing.
7	7/21/2022	Faloye, Oluwadotun	2.4	Prepare analysis on the Debtors 6.28 business plan re: Gross Margin and Unlevered Free Cash Flow comparison to previous pricing.
7	7/21/2022	Faloye, Oluwadotun	1.3	Prepare analysis on the Debtors 6.28 business plan re: capital expenditures comparison to previous pricing.
7	7/21/2022	Papas, Zachary	2.4	Review and analyze 6.28 business plan EBITDA and gross margin assumptions and compare to 4.8 business plan.
7	7/21/2022	Papas, Zachary	1.9	Review and prepare presentation analyzing the 6.28 business plan to be presented to the UCC.
7	7/21/2022	Zhu, Geoffrey	2.1	Prepare draft business plan overview report re: power forwards versus margins.
7	7/21/2022	Faloye, Oluwadotun	1.6	Update diligence tracker for responses from A&M and new 6.28 business plan questions.
7	7/21/2022	Faloye, Oluwadotun	1.1	Prepare UCC presentation on Debtors 6.28 business plan pricing re: forecasted financial metrics.
7	7/21/2022	Cordasco, Michael	0.6	Participate in call with ad hoc group re: business plan assumptions.
7	7/22/2022	Faloye, Oluwadotun	3.4	Prepare updated UCC presentation on 6.28 business plan re: Working Capital bridge and Debtors' funding of Cumulus.

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7	7/22/2022	Faloye, Oluwadolun	1.8	Prepare updates to UCC presentation on 6.28 pricing in advance of internal FTI team meeting.
7	7/22/2022	Ng, William	3.2	Review draft report for the Committee analyzing assumptions in the Debtors' business plan.
7	7/22/2022	Ng, William	1.3	Assess responses from the Debtors re: business plan projections impacting rights offering level.
7	7/22/2022	Papas, Zachary	1.2	Review and analyze 6.28 business plan EBITDA and gross margin assumptions and compare to 4.8 business plan.
7	7/22/2022	Papas, Zachary	1.8	Prepare presentation on the Debtors 6.28 business plan for the UCC re: forecast overview.
7	7/22/2022	Scruton, Andrew	1.1	Review of revised initial analysis of 6/28 pricing Business Plan.
7	7/22/2022	Sen, Anuradha	1.1	Review changes in Debtor's business plan between April and June end, including changes in underlying assumptions.
7	7/22/2022	Smith, Ellen	1.0	Review the Debtors 6.28 business plan.
7	7/22/2022	Zhu, Geoffrey	2.4	Prepare variance analysis re: 4.8 versus 6.28 business plan.
7	7/22/2022	Zhu, Geoffrey	2.8	Prepare business plan overview report re: key assumptions and outputs.
7	7/22/2022	Zhu, Geoffrey	1.8	Revise bridge analysis re: 4.8 required rights offering versus 6.28 business plan.
7	7/22/2022	Cheng, Earnestiena	1.0	Participate in internal discussion re: business plan takeaways.
7	7/22/2022	Cordasco, Michael	1.0	Participate in call to discuss status of business plan analysis.
7	7/22/2022	Faloye, Oluwadolun	1.0	Participate in internal FTI team meeting re: 6.28 business plan UCC presentation.
7	7/22/2022	Zhu, Geoffrey	1.0	Participate in call with team to discuss key issues re: business plan and next steps.
7	7/22/2022	Zhu, Geoffrey	0.5	Develop key issues re: 6.28 business plan and next steps.
7	7/24/2022	Faloye, Oluwadolun	3.7	Prepare updates to UCC presentation on 6.28 business plan pricing re: historical compared to forecasted figures for 6.28 pricing and 4.8 pricing.
7	7/24/2022	Faloye, Oluwadolun	1.7	Prepare updates to UCC presentation on 6.28 business re: historical O&M & G&A expenses compared to forecasted figures.
7	7/24/2022	Zhu, Geoffrey	2.6	Prepare draft business plan review report re: generation and capacity factors.
7	7/24/2022	Zhu, Geoffrey	1.4	Prepare analysis of forward pricing curves over time to assess impact on estimated rights offering requirement.
7	7/24/2022	Zhu, Geoffrey	2.6	Prepare analysis of capex assumptions contained in the business plan by facility.
7	7/25/2022	Faloye, Oluwadolun	3.6	Prepare updates to business plan UCC presentation.
7	7/25/2022	Ng, William	2.3	Review draft business plan update report including analyses of key assumptions and reconciliations to prior business plan.
7	7/25/2022	Papas, Zachary	0.8	Prepare presentation on the Debtors 6.28 business plan for the UCC.
7	7/25/2022	Zhu, Geoffrey	2.7	Prepare draft business plan overview report re: working capital bridge analysis.
7	7/25/2022	Cheng, Earnestiena	0.2	Discuss business plan update and other workstreams with internal team.
7	7/25/2022	Zhu, Geoffrey	1.1	Discuss key assumptions and drivers re: O&M and G&A for business plan overview report.
7	7/26/2022	Cheng, Earnestiena	0.2	Follow-up with A&M re: business plan diligence responses.
7	7/26/2022	Faloye, Oluwadolun	3.8	Continue to prepare updates to business plan UCC presentation re: comment related revisions.
7	7/26/2022	Ng, William	0.8	Review updated analysis of forward pricing curves driving April and July business plans.
7	7/26/2022	Ng, William	0.6	Assess components of projected working capital assumptions per the Debtors' revised business plan.
7	7/26/2022	Ng, William	0.8	Evaluate approach for analysis of key business plan assumptions including e.g., costs categories and capex drivers.
7	7/26/2022	Papas, Zachary	1.4	Prepare presentation on the Debtors 6.28 business plan for the UCC re: key issues and outstanding diligence.
7	7/26/2022	Smith, Ellen	1.0	Analyze updated business plan assumptions vs prior plan.
7	7/26/2022	Zhu, Geoffrey	2.1	Review prior business plan model to assess key changes in cash flows versus 6.28 business plan model.

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Task Category	Date	Professional	Hours	Activity
7	7/26/2022	Zhu, Geoffrey	3.2	Revise draft business plan overview report to incorporate comments from team.
7	7/26/2022	Zhu, Geoffrey	1.8	Prepare summary of key categories of capex spend by facility for business plan overview report.
7	7/26/2022	Zhu, Geoffrey	2.4	Prepare forecast overview slides for business plan report.
7	7/26/2022	Zhu, Geoffrey	1.1	Review cash impact of pausing Cumulus digital funding re: 6.28 business plan.
7	7/26/2022	Zhu, Geoffrey	2.2	Prepare summary of key changes in assumptions re: 4.8 versus 6.28 business plan models.
7	7/27/2022	Cheng, Earnestiena	0.3	Coordinate business plan review and information sharing with internal team.
7	7/27/2022	Ng, William	1.7	Assess diligence responses from the Debtors with respect to the business plan.
7	7/27/2022	Ng, William	0.9	Review updated draft business plan report for the Committee including review of key assumptions.
7	7/27/2022	Papas, Zachary	2.1	Review and prepare presentation analyzing the 6.28 business plan to be presented to the UCC.
7	7/27/2022	Papas, Zachary	1.4	Review and analyze business plan diligence responses.
7	7/27/2022	Sen, Anuradha	1.9	Review responses from Debtor on questions related to business plan, their underlying market forecast and their impact on Debtor's latest business plan.
7	7/27/2022	Smith, Ellen	1.5	Perform analysis on the Debtors 6.28 business plan.
7	7/27/2022	Zhu, Geoffrey	3.2	Review business plan diligence responses provided by the Debtors.
7	7/27/2022	Zhu, Geoffrey	2.8	Revise draft business plan overview report to incorporate diligence responses from the Debtors.
7	7/27/2022	Zhu, Geoffrey	1.8	Prepare follow up diligence questions re: 6.28 business plan review.
7	7/27/2022	Zhu, Geoffrey	1.4	Review status of business plan diligence with team to assess key remaining diligence items.
7	7/27/2022	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: business plan workstreams.
7	7/27/2022	Cheng, Earnestiena	0.4	Discuss diligence with internal team re: business plan assumptions.
7	7/28/2022	Cheng, Earnestiena	0.5	Draft questions related to business plan diligence.
7	7/28/2022	Ng, William	0.4	Review revised diligence queries for the Debtors re: business plan analysis.
7	7/28/2022	Sen, Anuradha	1.7	Analyze details of Debtors' latest business plan and potential impact of the proposed tax benefits for nuclear facilities on Susquehanna's results.
7	7/28/2022	Zhu, Geoffrey	1.8	Review power pricing and fuel assumptions for 4.8 business plan sensitivity analysis.
7	7/28/2022	Zhu, Geoffrey	2.6	Prepare sensitivity analysis to assess impact of 5.6 pricing assumptions in 4.8 business plan model on required rights offering need.
7	7/28/2022	Zhu, Geoffrey	1.0	Continue to prepare sensitivity analysis to assess impact of 5.6 pricing assumptions in 4.8 business plan model on required rights offering need.
7	7/28/2022	Cheng, Earnestiena	0.8	Discuss business plan questions with internal team.
7	7/28/2022	Cheng, Earnestiena	0.3	Discuss PA Consulting reports with internal team.
7	7/28/2022	Cheng, Earnestiena	0.3	Discuss privilege of PA consulting reports with Milbank team as relates to business plan diligence.
7	7/29/2022	Cheng, Earnestiena	0.4	Attend discussion with internal team re: business plan diligence.
7	7/29/2022	Diodato, Michael	1.8	Reviewing details regarding extrinsic value in business plan and creating a slide for the UCC.
7	7/29/2022	Faloye, Oluwadotun	1.1	Perform review of detail in business plan model from the Debtors.
7	7/29/2022	Ng, William	1.9	Analyze updates to business plan analysis, including re: key costs drivers.
7	7/29/2022	Ng, William	0.7	Review status of diligence requests with respect to the business plan.
7	7/29/2022	Scruton, Andrew	0.6	Review summary of diligence call with Debtor on latest business plan.
7	7/29/2022	Sen, Anuradha	0.8	Review Debtor's assumptions for projections in latest business plan, including hedging, existing PPAs treatment and DIP restrictions driving extrinsic value assumptions.
7	7/29/2022	Zhu, Geoffrey	2.8	Revise draft business plan overview report to incorporate additional comments from team.

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Task Category	Date	Professional	Hours	Activity
7	7/29/2022	Zhu, Geoffrey	1.4	Revise follow-up diligence requests to incorporate additional questions re: variable O&M.
7	7/29/2022	Zhu, Geoffrey	2.1	Prepare key issues section of business plan report.
7	7/29/2022	Kang, Sojeong	0.7	Review diligence tracker questions for the Debtors' business plan.
7	7/29/2022	Kang, Sojeong	1.1	Review responses from A&M re: the Debtors' 6/28 business plan.
7	7/29/2022	Kang, Sojeong	1.1	Incorporate updates to the diligence tracker re: responses from A&M on the 6/28 business plan.
7	7/29/2022	Cheng, Earnestiena	0.8	Participate in call with A&M team re: business plan diligence.
7	7/29/2022	Ng, William	0.8	Attend call with A&M to discuss business plan diligence queries.
7	7/29/2022	Zhu, Geoffrey	0.8	Participate in diligence discussion with the Debtors re: 6.28 business plan.
7	7/29/2022	Zhu, Geoffrey	0.2	Review diligence questions in advance of call with the Debtors re: 6.28 business plan.
7	7/29/2022	Zhu, Geoffrey	2.0	Discuss draft business plan report with industry team re: key assumptions and edits.
7	7/29/2022	Cheng, Earnestiena	0.3	Follow-up with Milbank re: privilege issues over PA Consulting reports needed for business plan diligence.
7	7/29/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: hedging status relative to business plan and latest developments.
7	7/29/2022	Diodato, Michael	0.5	Participate in call with FTI colleagues to discuss extrinsic value in 6.28 business plan.
7	7/29/2022	Cui, Yunpeng	0.9	Draft slide for intrinsic value and extrinsic value in business plan.
7	7/29/2022	Cui, Yunpeng	1.0	Analyze business plan diligence responses and covenants for hedging purposes.
7	8/1/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: business plan diligence and upcoming UCC call.
7	8/1/2022	Li, Fengrong	2.1	Review variances between the Debtors' 4.8 and 6.28 business plans.
7	8/1/2022	Cheng, Earnestiena	0.4	Assess discovery related to PA Consulting reports with Milbank team.
7	8/1/2022	Cheng, Earnestiena	0.3	Prepare follow-up correspondence to A&M team re: business plan diligence.
7	8/1/2022	Diodato, Michael	2.1	Update business plan slide on extrinsic value.
7	8/1/2022	Ng, William	0.6	Review summary of Inflation Reduction Act to assess potential implications on the Debtors' business plan.
7	8/1/2022	Ng, William	0.1	Review Counsel's modifications to terms of near-term funding for Cumulus.
7	8/1/2022	Sen, Anuradha	2.6	Review details of changes and drivers of changes in Debtor's business plan from 4.8 plan to 6.28 plan.
7	8/1/2022	Smith, Ellen	2.5	Analyze the business plan capex for PJM vs capacity factors.
7	8/1/2022	Zhu, Geoffrey	2.4	Revise draft business plan review report to incorporate additional comments from team.
7	8/1/2022	Smith, Ellen	1.5	Analyze the infrastructure bill impacts on SSES and renewable portfolio of Talen.
7	8/2/2022	Cheng, Earnestiena	0.2	Discuss business plan updates with internal team.
7	8/2/2022	Li, Fengrong	1.8	Prepare a draft presentation of the business plan update UCC presentation.
7	8/2/2022	Cheng, Earnestiena	0.2	Reach out to Milbank re: status of PA Consulting reports.
7	8/2/2022	Cheng, Earnestiena	0.3	Analyze business plan assumptions.
7	8/2/2022	Cheng, Earnestiena	0.7	Review potential changes to business plan presentation for UCC.
7	8/2/2022	Cheng, Earnestiena	0.2	Coordinate business plan diligence call with internal team.
7	8/2/2022	Cheng, Earnestiena	0.5	Review latest draft of business plan presentation.
7	8/2/2022	Cheng, Earnestiena	0.5	Draft questions on business plan based on input from industry specialists.
7	8/2/2022	Ng, William	2.3	Review updated draft business plan analysis presentation, including detail of bridges to prior business plan.
7	8/2/2022	Sen, Anuradha	1.4	Assess underlying assumptions for forecast in Debtor's 6.28 business plan submittal.
7	8/2/2022	Smith, Ellen	1.5	Evaluate adjustments to updated business plan projections.
7	8/2/2022	Zhu, Geoffrey	1.7	Update executive summary section of business plan review report to incorporate additional key issues.

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7	8/2/2022	Zhu, Geoffrey	2.2	Review draft business plan review report to identify remaining areas of outstanding diligence.
7	8/2/2022	Zhu, Geoffrey	2.1	Revise draft business plan review report to incorporate additional diligence responses.
7	8/2/2022	Zhu, Geoffrey	1.6	Update business plan diligence requests list re: capital expenditures and variable O&M.
7	8/3/2022	Faloye, Oluwadolun	2.1	Update adjusted EBITDA forecast tables in the Business Plan UCC presentation.
7	8/3/2022	Faloye, Oluwadolun	1.7	Update commentary to reflect updated adjusted EBITDA forecast tables in the Business Plan UCC presentation.
7	8/3/2022	Li, Fengrong	2.2	Prepare key takeaways section in the business plan update UCC presentation.
7	8/3/2022	Cheng, Earnestiena	0.2	Review business plan questions prepared by internal team.
7	8/3/2022	Cheng, Earnestiena	0.3	Draft additional business plan diligence questions.
7	8/3/2022	Cheng, Earnestiena	0.2	Prepare updates to business plan diligence questions.
7	8/3/2022	Cheng, Earnestiena	0.5	Evaluate outstanding business plan items.
7	8/3/2022	Cheng, Earnestiena	1.0	Prepare revisions to business plan presentation.
7	8/3/2022	Cheng, Earnestiena	0.4	Review additional edits to business plan presentation.
7	8/3/2022	Diodato, Michael	1.7	Update business plan presentation for the UCC.
7	8/3/2022	Diodato, Michael	2.8	Review spark spread and heat rate market data for the business plan.
7	8/3/2022	Ng, William	2.9	Assess updates to business plan analysis of key assumptions, including energy margin, hedging, and cost assumptions.
7	8/3/2022	Ng, William	1.6	Review updates to draft business plan analysis re: revised assumptions in July business plan including for power pricing and working capital.
7	8/3/2022	Scruton, Andrew	1.4	Review of revised presentation on 6/28 Business Plan.
7	8/3/2022	Sen, Anuradha	1.9	Review Debtor's latest Business Plan and evaluate underlying assumptions regarding Cumulus PPA, forward forecast and cashflows.
7	8/3/2022	Smith, Ellen	1.5	Review and analyze business plan capex assumptions.
7	8/3/2022	Cheng, Earnestiena	1.3	Participate in call with internal team re: business plan diligence.
7	8/4/2022	Li, Fengrong	1.3	Prepare a market analysis of comparable plants to compare with the Debtors' latest business plan forecasts.
7	8/4/2022	Cheng, Earnestiena	1.1	Prepare updates to latest status of business plan presentation.
7	8/4/2022	Cheng, Earnestiena	0.5	Prepare edits to business plan presentation to include commentary from A&M team.
7	8/4/2022	Cheng, Earnestiena	1.7	Continue to prepare edits to business plan presentation re: summary-level financials.
7	8/4/2022	Cheng, Earnestiena	1.9	Prepare edits to capital expenditures review slide for business plan update presentation.
7	8/4/2022	Diodato, Michael	1.4	Review spark spread and heat rate market data for the business plan.
7	8/4/2022	Diodato, Michael	1.2	Update commentary in the business plan slides for the UCC.
7	8/4/2022	Diodato, Michael	2.5	Update business plan UCC slides to incorporate spark spread market data.
7	8/4/2022	Faloye, Oluwadolun	1.9	Process edits to free cash flow forecast charts in the business plan UCC presentation.
7	8/4/2022	Faloye, Oluwadolun	1.5	Update commentary to reflect updated free cash flow forecast charts in the business plan UCC presentation.
7	8/4/2022	Faloye, Oluwadolun	2.7	Analyze the Debtors 6/28 business plan and management presentation to incorporate information into UCC presentation.
7	8/4/2022	Faloye, Oluwadolun	1.1	Continue to analyze the Debtors 6/28 business plan and management presentation to develop key findings for UCC presentation re: Capital Expenditures by Facility.
7	8/4/2022	Ng, William	0.8	Analyze potential modifications to the Debtors' business plan projections based on negotiations between the Debtors and ad hoc group of unsecured noteholders.
7	8/4/2022	Ng, William	2.2	Review modifications to business plan review presentation re: spark spreads and capex assumptions.
7	8/4/2022	Ng, William	0.6	Review Debtors' materials re: inflation reduction act to assess potential implications on the Debtors' business plan projections.

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7	8/4/2022	Sen, Anuradha	2.4	Evaluate Debtor's capex forecast by plant, review retirement of certain plants and assumptions underlying their cash flow forecast in latest business plan.
7	8/4/2022	Smith, Ellen	2.5	Analyze portfolio capex and additionally provided business plan information.
7	8/4/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: latest business plan draft for internal team.
7	8/4/2022	Diodato, Michael	1.5	Update exhibits in the business plan slides for the UCC.
7	8/4/2022	Cheng, Earnestiena	0.5	Discuss changes to business plan presentation with internal team.
7	8/4/2022	Cheng, Earnestiena	0.5	Discuss capex changes and detail with internal team.
7	8/4/2022	Cheng, Earnestiena	0.6	Participate in follow-up call with internal team re: business plan edits.
7	8/4/2022	Cheng, Earnestiena	0.5	Participate in follow-up call with internal team re: business plan presentation.
7	8/4/2022	Faloye, Oluwadotun	1.8	Prepare updates to business plan presentation for UCC re: capital expenditures by facility.
7	8/5/2022	Faloye, Oluwadotun	2.3	Continue to prepare revised 6/28 business plan updates to presentation for UCC re: non-fuel O&M expenses, G&A expenses and free cash flow forecast.
7	8/5/2022	Li, Fengrong	3.1	Update commentary in the business plan update UCC presentation.
7	8/5/2022	Cheng, Earnestiena	0.5	Review latest status of business plan presentation.
7	8/5/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: updates to business plan presentation.
7	8/5/2022	Cheng, Earnestiena	0.4	Prepare outline of changes to be made to business plan presentation for internal team.
7	8/5/2022	Cheng, Earnestiena	0.9	Analyze revised 6/28 business plan.
7	8/5/2022	Cheng, Earnestiena	1.1	Prepare edits to business plan presentation based on revised business plan presentation.
7	8/5/2022	Cheng, Earnestiena	0.4	Draft updated business plan questions for internal team.
7	8/5/2022	Cheng, Earnestiena	1.2	Continue to prepare edits to business plan presentation based on revised business plan presentation.
7	8/5/2022	Cheng, Earnestiena	0.5	Prepare edits to business plan questions and send to A&M.
7	8/5/2022	Cheng, Earnestiena	0.7	Review capex assumptions in revised 6/28 business plan.
7	8/5/2022	Cordasco, Michael	0.7	Analyze updated business plan in cleansing materials.
7	8/5/2022	Diodato, Michael	1.0	Update business plan slides based on the revised business plan.
7	8/5/2022	Faloye, Oluwadotun	2.1	Prepare revised 6/28 business plan updates to presentation for UCC re: TES Investments in Cumulus forecast.
7	8/5/2022	Faloye, Oluwadotun	3.4	Continue to prepare revised 6/28 business plan updates to presentation for UCC re: gross margin, adjusted EBITDA and unlevered free cash flow forecast.
7	8/5/2022	Faloye, Oluwadotun	2.1	Continue to prepare revised 6/28 business plan updates to presentation for UCC re: capital expenditure by facility.
7	8/5/2022	Ng, William	3.1	Review modifications to draft presentation for the Committee analyzing the Debtors' business plan.
7	8/5/2022	Scruton, Andrew	2.1	Review overview of revised business plan and comparison to prior version.
7	8/5/2022	Sen, Anuradha	1.6	Review latest update of business plan as submitted by Debtor.
7	8/5/2022	Smith, Ellen	2.0	Review updated information and new business plan.
7	8/5/2022	Cheng, Earnestiena	1.0	Participate in discussion with internal team re: business plan presentation edits.
7	8/5/2022	Cheng, Earnestiena	0.5	Participate in discussion with Moelis team re: business plan diligence status
7	8/5/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: business plan presentation edits to reflect revised business plan.
7	8/5/2022	Cordasco, Michael	0.6	Participate in call with UCC advisors re: business plan.
7	8/5/2022	Diodato, Michael	0.6	Meet with Moelis to discuss business plan analysis.
7	8/5/2022	Ng, William	0.6	Attend call with Moelis to discuss review of key business plan assumptions.
7	8/5/2022	Scruton, Andrew	0.9	Call with Milbank & Moelis to review revised RSA and business plan.
7	8/5/2022	Cordasco, Michael	1.0	Participate in an internal call to discuss draft business plan presentation.
7	8/5/2022	Diodato, Michael	1.0	Participate in meeting with FTI colleagues to discuss the business plan.

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7	8/6/2022	Cheng, Earnestiena	3.3	Prepare edits to business plan analysis to reflect revised 6/28 business plan.
7	8/6/2022	Cheng, Earnestiena	2.9	Continue to prepare edits to business plan analysis to reflect revised 6/28 business plan.
7	8/6/2022	Diodato, Michael	0.8	Update business plan slides based on the revised business plan.
7	8/6/2022	Faloye, Oluwadolun	2.1	Prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: generation & capacity factors by facility.
7	8/6/2022	Faloye, Oluwadolun	3.2	Continue to prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: forecasted capital expenditures for the Debtor.
7	8/6/2022	Faloye, Oluwadolun	2.8	Continue to prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: energy margin and O&M adjustments.
7	8/7/2022	Cheng, Earnestiena	2.0	Prepare edits to business plan analysis to reflect revised 6/28 business plan.
7	8/7/2022	Cheng, Earnestiena	2.3	Prepare edits to business plan analysis to reflect revised 6/28 business plan.
7	8/7/2022	Cheng, Earnestiena	2.1	Continue to process edits to business plan analysis to reflect revised 6/28 business plan.
7	8/7/2022	Cheng, Earnestiena	3.4	Continue to process edits to business plan analysis to reflect revised 6/28 business plan.
7	8/7/2022	Faloye, Oluwadolun	2.2	Prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: capital expenditures by facility forecast.
7	8/7/2022	Ng, William	2.8	Review revisions to business plan analysis presentation for the Committee.
7	8/7/2022	Faloye, Oluwadolun	1.2	Continue to prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: summary free cash flow forecast.
7	8/7/2022	Faloye, Oluwadolun	1.8	Continue to prepare updates to business plan presentation to UCC to incorporate revisions from revised 6/28 business plan re: impact of nuclear ptc and extrinsic value of adjusted EBITDA and unlevered free cash flow.
7	8/7/2022	Faloye, Oluwadolun	1.2	Prepare revisions to analysis of capital expenditures by facility for business plan UCC presentation.
7	8/8/2022	Cheng, Earnestiena	0.3	Review status of business plan presentation.
7	8/8/2022	Cheng, Earnestiena	0.8	Prepare requests for PEO waiver for business plan diligence items.
7	8/8/2022	Cheng, Earnestiena	0.9	Continue to edit business plan presentation for comments from internal team.
7	8/8/2022	Cheng, Earnestiena	0.4	Review latest draft of business plan.
7	8/8/2022	Cheng, Earnestiena	0.8	Process edits to business plan presentation to reflect comments from internal team.
7	8/8/2022	Diodato, Michael	3.8	Add hedge update slide to the business plan presentation for the UCC.
7	8/8/2022	Diodato, Michael	1.6	Produce narrative for the UCC presentation on the business plan.
7	8/8/2022	Faloye, Oluwadolun	2.8	Prepare updates to UCC business plan presentation in preparation for internal team meeting.
7	8/8/2022	Faloye, Oluwadolun	1.8	Create variance analysis on the Debtors free cash flow and operating & maintenance expenses.
7	8/8/2022	Faloye, Oluwadolun	2.8	Continue to prepare updates to UCC business plan to circulate to internal team.
7	8/8/2022	Ng, William	2.8	Review revisions to draft business plan analysis for the Committee, including evaluation of modifications in the Debtors' latest business plan.
7	8/8/2022	Papas, Zachary	2.1	Review and analyze PA Consulting report that backs up the 6.28 business plan.
7	8/8/2022	Papas, Zachary	1.9	Evaluate differences between PA Consulting report and the 6.28 business plan.
7	8/8/2022	Risler, Franck	0.9	Review business plan overview materials with focus on hedging.

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7	8/8/2022	Risler, Franck	0.6	Analyze the Debtors' answers to UCC's questions on the business plan with focus on generation and hedging.
7	8/8/2022	Sen, Anuradha	2.9	Prepare summary of Debtors' latest Business Plan to assess underlying assumptions on capacity factors and capex.
7	8/8/2022	Smith, Ellen	1.3	Analyze the updated draft business plan assumptions.
7	8/8/2022	Smith, Ellen	1.0	Analyze the FTI overlays to the updated draft business plan assumptions.
7	8/8/2022	Smith, Ellen	2.5	Analyze the business plan capex for PJM vs capacity factors.
7	8/8/2022	Zhu, Geoffrey	1.0	Review draft business plan report with team to assess outstanding issues and next steps.
7	8/8/2022	Zhu, Geoffrey	2.4	Prepare updated business plan sensitivity analysis to incorporate pricing impact on hedging.
7	8/8/2022	Zhu, Geoffrey	1.1	Review daily pricing update reports to assess changes in gross margin re: business plan sensitivity.
7	8/8/2022	Diodato, Michael	1.5	Discuss with FTI colleagues the UCC presentation on the business plan.
7	8/8/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: latest draft of business plan presentation.
7	8/8/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: edits to latest draft of business plan and other edits.
7	8/8/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: changes in adjusted EBITDA forecasted in Business plan.
7	8/9/2022	Cheng, Earnestiena	0.9	Prepare edits to business plan presentation for PEO information.
7	8/9/2022	Cheng, Earnestiena	2.2	Process edits to business plan presentation.
7	8/9/2022	Cheng, Earnestiena	1.8	Continue to process edits to business plan presentation.
7	8/9/2022	Cheng, Earnestiena	0.2	Prepare draft response for Counsel re: necessity of business plan information to be PEO cleared.
7	8/9/2022	Cordasco, Michael	0.6	Analyze updated business plan analysis for UCC call.
7	8/9/2022	Cordasco, Michael	0.7	Analyze updated analysis for UCC presentation on the business plan projections.
7	8/9/2022	Diodato, Michael	3.6	Prepare hedge update slide to the business plan presentation for the UCC.
7	8/9/2022	Diodato, Michael	3.4	Prepare analysis of the open EBITDA to business plan presentation for the UCC.
7	8/9/2022	Diodato, Michael	2.3	Update hedge commentary in the UCC presentation in connection to new slides.
7	8/9/2022	Faloye, Oluwadotun	3.1	Prepare updates to UCC business plan presentation re: Adjusted EBITDA and Open EBITDA analysis.
7	8/9/2022	Laughlin, Russell	1.2	Review business plan assumptions to identify key observations.
7	8/9/2022	Laughlin, Russell	0.8	Review the Debtors' long range model to assess assumptions.
7	8/9/2022	Ng, William	3.2	Evaluate revisions to business plan analysis to reflect additional consideration regarding e.g., hedging and power pricing trends.
7	8/9/2022	Ng, William	0.8	Assess implications of inflation reduction act on the Debtors' business plan projections.
7	8/9/2022	Sen, Anuradha	0.4	Review Debtor's assumptions for the asset operations for the latest Business Plan.
7	8/9/2022	Smith, Ellen	1.5	Analyze various PTC assumptions.
7	8/9/2022	Cheng, Earnestiena	0.2	Discuss business plan diligence with Milbank.
7	8/9/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: edits to business plan presentation.
7	8/10/2022	Li, Fengrong	1.3	Update business plan update presentation based on internal feedback.
7	8/10/2022	Cheng, Earnestiena	0.4	Review latest business plan presentation draft after additions from internal team.
7	8/10/2022	Cheng, Earnestiena	0.7	Evaluate business plan and KEIP workstreams ahead of UCC call.
7	8/10/2022	Diodato, Michael	1.5	Update hedge commentary in the UCC presentation in connection to new slides.
7	8/10/2022	Faloye, Oluwadotun	1.3	Prepare updates for business plan presentation in advance of weekly advisors meeting.
7	8/10/2022	Laughlin, Russell	0.6	Continue to review the the Debtors' business plan to identify diligence areas.
7	8/10/2022	Laughlin, Russell	0.4	Continue to review the Debtors' long range model assumptions.

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7	8/10/2022	Ng, William	0.8	Review modifications to business plan presentation materials for the Committee.
7	8/10/2022	Ng, William	1.1	Assess business plan sensitivities for potential impacts of nuclear production tax credits as well as pricing changes.
7	8/10/2022	Papas, Zachary	2.2	Continue to identify differences between PA Consulting report and the 6.28 business plan.
7	8/10/2022	Papas, Zachary	1.6	Review and analyze nuclear PTCs and their effect on the 6.28 business plan.
7	8/10/2022	Risler, Franck	0.6	Finalize hedging section in the business plan presentation to the UCC.
7	8/10/2022	Risler, Franck	1.3	Review and analyze the PA Consulting Report relevant to the Debtors latest business plan.
7	8/10/2022	Scruton, Andrew	1.7	Review revisions to presentation on revised 6/28 Business Plan.
7	8/10/2022	Sen, Anuradha	2.4	Review Debtor's latest Business Plan, including the cashflows from the nuclear asset and calculation of the production tax credits per the Inflation Reduction Act.
7	8/10/2022	Smith, Ellen	1.5	Analyze updated business plan including the PTC overlay.
7	8/10/2022	Zhu, Geoffrey	0.5	Review nuclear PTC assumptions contained in the latest business plan analysis.
7	8/10/2022	Zhu, Geoffrey	1.1	Prepare updates to finalize business plan review report for the UCC.
7	8/10/2022	Diodato, Michael	0.8	Call with UCC's professionals re: business plan presentation.
7	8/10/2022	Diodato, Michael	1.0	Attend UCC call re: business plan.
7	8/10/2022	Cheng, Earnestiena	0.5	Participate in call with internal team to prepare for business plan presentation.
7	8/10/2022	Risler, Franck	0.5	Attend internal call to finalize FTI business plan presentation to the UCC.
7	8/10/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: business plan presentation to UCC and CAF waterfall workstreams.
7	8/10/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: changes to business plan presentation.
7	8/10/2022	Smith, Ellen	1.0	Analyze updated business plan projections including assumptions.
7	8/11/2022	Laughlin, Russell	1.3	Prepare variance analysis for generation metrics by plant and location, utilizing the long range forecast and the PA Consulting excel file.
7	8/11/2022	Laughlin, Russell	1.2	Continue to prepare variance analysis for generation metrics by plant and location, utilizing the long range forecast and the PA Consulting excel file.
7	8/11/2022	Laughlin, Russell	1.3	Prepare variance analysis for capacity and energy revenue, as well as variable cost structure, for the long range forecast and the PA Consulting independent market study file.
7	8/11/2022	Laughlin, Russell	0.7	Continue to prepare variance analysis for capacity and energy revenue, as well as variable cost structure, for the long range forecast and the PA Consulting independent market study file.
7	8/11/2022	Ng, William	0.8	Evaluate sensitivity analyses to business plan projections based on diligence received.
7	8/11/2022	Papas, Zachary	0.9	Prepare quantification of the main factors that drive differences between PA Consulting report and the 6.28 business plan.
7	8/11/2022	Sen, Anuradha	2.2	Review Debtor's consultant's forecast model on the assets' future performance for the business plan, and impact of nuclear PTCs on cashflows.
7	8/11/2022	Smith, Ellen	1.5	Analyze new business plan data to assess next steps.
7	8/11/2022	Faloye, Oluwadotun	0.6	Prepare for internal business plan team call re: consulting reports provided by A&M.
7	8/11/2022	Faloye, Oluwadotun	1.1	Prepare tables to summarize cost data provided by the Debtors for business plan presentation
7	8/11/2022	Cheng, Earnestiena	0.6	Analyze the latest business plan provided by the Debtors.
7	8/11/2022	Diodato, Michael	1.0	Meet with FTI colleagues to discuss business plan follow-ups and PA Consulting report.
7	8/11/2022	Laughlin, Russell	0.5	Participate in an internal call to discuss process for variance analysis comparing the Talen long range forecast with the PA Consulting excel file.
7	8/12/2022	Laughlin, Russell	1.7	Update income statement variance analysis per internal comments.

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7	8/12/2022	Laughlin, Russell	1.3	Update generation variance analysis per internal comments.
7	8/12/2022	Laughlin, Russell	0.5	Review generation and income statement variance analysis.
7	8/12/2022	Laughlin, Russell	1.4	Prepare analysis of income statement revenue and cost of operations on a \$/MWh metric basis utilizing the generation data by location for the long range forecast.
7	8/12/2022	Laughlin, Russell	1.1	Analyze income statement revenue and cost of operations on a \$/MWh metric basis utilizing the generation data by location for the PA model.
7	8/12/2022	Papas, Zachary	0.6	Continue to quantify the main variables that drive differences between PA Consulting report and the 6.28 business plan.
7	8/12/2022	Sen, Anuradha	1.6	Review the Debtor's forecast in the latest business plan and compare to PA Consulting's forecast.
7	8/15/2022	Faloye, Oluwadotun	1.5	Prepare updates to internal diligence tracker re: business plan correspondence from A&M.
7	8/15/2022	Laughlin, Russell	1.2	Prepare gross margin analysis for the income statement in the long range forecast.
7	8/15/2022	Laughlin, Russell	1.3	Prepare gross margin analysis for the income statement in the PA report.
7	8/15/2022	Ng, William	1.4	Review draft analysis for the Committee re: nuclear production tax credits.
7	8/15/2022	Sen, Anuradha	0.9	Assess calculation of nuclear PTCs on the Susquehanna electricity forecast to be produced and sold to non-affiliates, in the Debtor's Business Plan.
7	8/15/2022	Sen, Anuradha	2.6	Review differences between the PA Consulting forecast model and the Debtors' business plan model.
7	8/15/2022	Smith, Ellen	1.0	Analyze the updated draft business plan assumptions.
7	8/16/2022	Sen, Anuradha	1.1	Prepare an overview of the PJM market and the forecasted spark spread and trends that could impact Debtor's PJM power plants.
7	8/16/2022	Li, Fengrong	1.8	Prepare a PTC summary for UCC presentation.
7	8/16/2022	Laughlin, Russell	0.5	Update Talen variance analysis charts to include gross margin detail.
7	8/16/2022	Ng, William	0.4	Review updates to analysis for the Committee re: nuclear production tax credits.
7	8/16/2022	Ng, William	0.4	Review ratings outlook re: LMBE-MC to assess business plan impact.
7	8/16/2022	Ng, William	0.8	Assess potential business plan forecast sensitivities, including incremental upside.
7	8/16/2022	Scruton, Andrew	1.4	Review analysis of potential impact of PTCs.
7	8/16/2022	Sen, Anuradha	1.6	Review impact of the IRA on Debtors' business plan and the cashflows for the portfolio.
7	8/16/2022	Sen, Anuradha	1.1	Evaluate differences between the Debtors' market consultant's forecast and the forecast in the business plan.
7	8/17/2022	Cheng, Earnestiena	0.4	Prepare for future UCC presentations re: PA Consulting report
7	8/17/2022	Cheng, Earnestiena	0.2	Evaluate status of PA Consulting report questions.
7	8/17/2022	Cheng, Earnestiena	0.4	Evaluate PA Consulting report questions.
7	8/17/2022	Cheng, Earnestiena	0.4	Analyze diligence required for review of PA Consulting report.
7	8/17/2022	Laughlin, Russell	0.6	Prepare draft presentation for the UCC on long range forecast vs. PA model findings.
7	8/17/2022	Laughlin, Russell	0.4	Update commentary in the long range forecast vs. PA model findings UCC presentation.
7	8/17/2022	Ng, William	0.9	Analyze business plan diligence for development of sensitivities.
7	8/17/2022	Sen, Anuradha	1.7	Analyze Debtor's business plan assumptions with focus on generation and gross margin forecast.
7	8/17/2022	Smith, Ellen	1.5	Review power generation assumptions in the Debtors' business plan.
7	8/17/2022	Cordasco, Michael	1.3	Provide comments on key issues with the business plan.
7	8/17/2022	Laughlin, Russell	0.5	Participate in a call with the FTI team to discuss diligence question list for A&M regarding Talen long range plan and PA model variances.
7	8/18/2022	Laughlin, Russell	1.6	Update sensitivity analysis to incorporate changes in nuclear PTC, extrinsic value and capacity revenue to the Talen long range forecast.
7	8/18/2022	Laughlin, Russell	0.9	Create a sensitivity outputs tab in the long range forecast to capture changes to EBITDA, pre-emergence cash and required rights offering.
7	8/18/2022	Laughlin, Russell	0.5	Determine next steps to create sensitivity analysis for Talen long range plan to sensitize capacity revenue, nuclear PTC and extrinsic value.

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7	8/18/2022	Laughlin, Russell	0.7	Adjust the sensitivity analysis to include changes at the gross margin level instead of directly impacting EBITDA.
7	8/18/2022	Laughlin, Russell	0.8	Continue to adjust the sensitivity analysis to include changes at the gross margin level instead of directly impacting EBITDA.
7	8/18/2022	Laughlin, Russell	2.3	Update the PA model vs. long range model variance analysis to reflect new data ascertained during the call with A&M.
7	8/18/2022	Laughlin, Russell	1.7	Analyze source data from the A&M long range model to break out all variable costs.
7	8/18/2022	Ng, William	0.6	Review diligence information from the Debtors re: business plan assumptions.
7	8/18/2022	Sen, Anuradha	0.6	Review the business plan forecast assumptions with Debtor.
7	8/18/2022	Smith, Ellen	1.5	Analyze new PA consulting analysis.
7	8/18/2022	Cheng, Earnestiena	0.5	Participate in call with A&M re: business plan and PA Consulting report assumptions.
7	8/18/2022	Diodato, Michael	0.5	Call with A&M to discuss PA Consulting reports.
7	8/18/2022	Laughlin, Russell	0.5	Call with A&M team to discuss PA model variance to long range-model.
7	8/19/2022	Laughlin, Russell	1.3	Create charts for PA model vs. Long Range forecast UCC presentation to detail the gross margin and generation by region by model.
7	8/19/2022	Laughlin, Russell	1.2	Update commentary in the PA model vs. Long Range forecast UCC presentation detailing the key drivers of variances.
7	8/19/2022	Laughlin, Russell	0.9	Update sensitivity analysis in Debtors' model to include changes to payroll sensitivity.
7	8/19/2022	Laughlin, Russell	0.6	Continue to update sensitivity analysis in Debtors' model to include changes to costs sensitivity.
7	8/19/2022	Laughlin, Russell	1.1	Update charts in the Talen Long Range Business Plan Model vs. PA Model presentation for UCC meeting.
7	8/19/2022	Laughlin, Russell	0.9	Incorporate gross margin and generation variance by region and Spark spreads as of 4/27/22 and 6/28/22.
7	8/19/2022	Laughlin, Russell	0.4	Update sensitivity analysis for impact to gross margin and adjusted EBITDA.
7	8/19/2022	Laughlin, Russell	0.6	Update sensitivity analysis for impact to unlevered free cash flow and required rights offering under each case.
7	8/19/2022	Ng, William	0.8	Evaluate potential modifications to business plan projection sensitivities.
7	8/19/2022	Ng, William	0.4	Review materials for Committee re: revised funding needs for Cumulus including for Data vertical.
7	8/19/2022	Papas, Zachary	2.3	Prepare UCC presentation summarizing the 6.28 business plan as it relates to the PA Consulting report.
7	8/19/2022	Sen, Anuradha	0.4	Evaluate sensitivities to run on Debtor's business plan forecast.
7	8/20/2022	Laughlin, Russell	0.3	Review internal comments on the PA vs. Talen long-range forecast UCC presentation.
7	8/20/2022	Laughlin, Russell	1.7	Update PA vs. Talen long-range forecast UCC presentation per internal comments.
7	8/20/2022	Papas, Zachary	1.8	Update commentary in the UCC presentation analyzing the differences between the 6.28 business plan as it relates to the PA Consulting report.
7	8/21/2022	Laughlin, Russell	1.5	Continue to update 13 - week liquidity presentation for the period ended 8/12/2022 per internal comments.
7	8/21/2022	Papas, Zachary	1.9	Update tables in the UCC presentation analyzing the differences between the 6.28 business plan as it relates to the PA Consulting report.
7	8/21/2022	Scruton, Andrew	1.3	Review reconciliation of latest Cumulus cash flow projections to business plan.
7	8/21/2022	Sen, Anuradha	0.6	Analyze impact of sensitivities on Business Plan to Debtor's cash flow projections.
7	8/22/2022	Li, Fengrong	0.3	Process edits to the business plan update UCC presentation.
7	8/22/2022	Diodato, Michael	0.8	Calculate spark spread for business plan presentation.
7	8/22/2022	Laughlin, Russell	2.1	Update the PA vs. long range forecast analysis to include full year 2022 data across all analyses.
7	8/22/2022	Laughlin, Russell	1.4	Update the PA vs. long range forecast sensitivity analysis to include assumptions for capital expenditures and capacity revenue.

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7	8/22/2022	Laughlin, Russell	2.3	Update charts in the PA model vs. Long range forecast variance UCC presentation.
7	8/22/2022	Laughlin, Russell	2.2	Update commentary in the PA model vs. Long range forecast variance UCC presentation.
7	8/22/2022	Papas, Zachary	0.9	Process edits to the commentary of the UCC presentation analyzing the differences between the 6.28 business plan as it relates to the PA Consulting report.
7	8/22/2022	Risler, Franck	2.7	Analyze the P&L from the Debtors' hedging portfolio in Quantum and analyze impact on the business plan.
7	8/22/2022	Rousskikh, Valeri	2.0	Design data structure of Market Risk scenarios for sensitivity analysis of the business plan.
7	8/22/2022	Rousskikh, Valeri	2.8	Evaluate volatility market risk factors for sensitivity analysis of the business plan.
7	8/22/2022	Sen, Anuradha	2.1	Analyze impact of extrinsic value on Debtor's unlevered free cash flow in the base case.
7	8/22/2022	Sen, Anuradha	1.7	Estimate impact on Debtor's rights offering under various sensitivities to Debtor's business plan base case.
7	8/23/2022	Cheng, Earnestiena	0.6	Review business plan presentation status.
7	8/23/2022	Diodato, Michael	3.9	Analyze position level P&L estimates on hedging and impact on the business plan.
7	8/23/2022	Laughlin, Russell	0.7	Incorporate Debtors extrinsic value assumptions into the base case in the business plan sensitivity model.
7	8/23/2022	Laughlin, Russell	2.8	Recalculate outputs under the high, low and base cases under revised methodology for the charts in the business plan sensitivity UCC presentation.
7	8/23/2022	Ng, William	2.1	Review draft business plan sensitivities analysis, including impacts to key assumptions.
7	8/23/2022	Papas, Zachary	1.1	Process edits to the exhibits of the UCC presentation analyzing the differences between the 6.28 business plan as it relates to the PA Consulting report.
7	8/23/2022	Rousskikh, Valeri	3.9	Integrate volatility move impact in business plan sensitivity analysis.
7	8/23/2022	Rousskikh, Valeri	2.5	Implement securities bucketing structure for the Debtors derivatives portfolio to run business plan sensitivity analysis under various market scenarios.
7	8/24/2022	Diodato, Michael	3.2	Analyze position level P&L estimates on hedging and impact on the business plan.
7	8/24/2022	Laughlin, Russell	0.3	Update equity rights offering sensitivity chart in business plan sensitivity UCC presentation,
7	8/24/2022	Laughlin, Russell	0.7	Update commentary regarding the equity rights offering in business plan sensitivity UCC presentation,
7	8/24/2022	Ng, William	2.8	Analyze revised business plan sensitivities, including impact on estimated rights offering need.
7	8/24/2022	Risler, Franck	1.7	Develop sensitivity analysis of EBITDA (open and adjusted) under various market assumptions.
7	8/24/2022	Risler, Franck	0.4	Prepare correspondence to Milbank on updated gross margin and hedging dashboard including reconciliation vs. current business plan.
7	8/24/2022	Rousskikh, Valeri	3.5	Analyze volatility shock sensitivities for business plan analysis.
7	8/24/2022	Rousskikh, Valeri	3.8	Design risk factors structure to evaluate Talen market risk to business plan projections scenarios.
7	8/24/2022	Sen, Anuradha	1.4	Review underlying assumptions in Debtor's third party consultant's forecast model for reasonableness.
7	8/24/2022	Smith, Ellen	1.5	Review and analyze business plan sensitivities.
7	8/24/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: business plan discussions.
7	8/24/2022	Diodato, Michael	1.0	Meet with FTI colleagues to discuss PA plan and sensitivities for the business plan.
7	8/24/2022	Laughlin, Russell	0.8	Partially participate in an internal call to discuss business plan sensitivity presentation and underlying assumptions in the model.
7	8/24/2022	Risler, Franck	0.8	Meet with FTI power team on the analysis of sensitivities to the business plan.
7	8/25/2022	Cheng, Earnestiena	0.7	Evaluate latest status of business plan sensitivities presentation.

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Task Category	Date	Professional	Hours	Activity
7	8/25/2022	Cui, Yunpeng	1.2	Prepare regression analysis for hedge sensitivity analysis of the business plan.
7	8/25/2022	Diodato, Michael	3.1	Reconcile business plan differences to the DIP reporting P&L.
7	8/25/2022	Diodato, Michael	3.2	Design methodology to stress test business plan for market price volatility.
7	8/25/2022	Diodato, Michael	0.5	Regression analysis for generation sensitivities for the business plan.
7	8/25/2022	Laughlin, Russell	1.6	Reconcile the Talen business plan sensitivity model to the Debtors' cleansing materials.
7	8/25/2022	Laughlin, Russell	1.3	Update the business plan sensitivity model to reflect the correct base case assumptions such that it ties to the Debtors' cleansing materials.
7	8/25/2022	Ng, William	1.3	Assess approach re: business plan sensitivity adjustments.
7	8/25/2022	Risler, Franck	1.7	Implement stress testing scenario across the power and the gas curves to generate sensitivities to the business plan.
7	8/25/2022	Rousskikh, Valeri	3.5	Analyze profit and loss statement sensitivities based on market data.
7	8/25/2022	Rousskikh, Valeri	1.7	Analyze results of volatility shocks on Debtors hedging book in the context of the business plan sensitivity analysis.
7	8/25/2022	Smith, Ellen	1.5	Analyze new PA consulting analysis.
7	8/25/2022	To, Vinh	2.1	Examine sensitivity analysis methodologies for long dated futures.
7	8/26/2022	Cheng, Earnestiena	0.3	Request further detail on PA Consulting update from A&M.
7	8/26/2022	Cheng, Earnestiena	0.1	Analyze PA Consulting request with internal team.
7	8/26/2022	Cui, Yunpeng	3.0	Prepare power futures regression analysis for stress testing sensitivity analysis of the business plan.
7	8/26/2022	Cui, Yunpeng	2.5	Aggregate and analyze power and natural gas market data for sensitivity analysis of the business plan.
7	8/26/2022	Cui, Yunpeng	0.7	Analyze the regression results of power and natural gas futures for sensitivity analysis of the business plan.
7	8/26/2022	Cui, Yunpeng	2.2	Work on natural gas futures regressions for hedge sensitivity analysis of the business plan.
7	8/26/2022	Diodato, Michael	3.4	Reconcile business plan differences to the DIP reporting P&L statements.
7	8/26/2022	Diodato, Michael	2.3	Design methodology to stress test business plan for market price volatility.
7	8/26/2022	Diodato, Michael	0.6	Regression analysis for generation sensitivities for the business plan.
7	8/26/2022	Laughlin, Russell	0.2	Update charts in the business plan sensitivity UCC presentation to reflect the updated business plan sensitivity model.
7	8/26/2022	Laughlin, Russell	0.8	Update commentary in the business plan sensitivity UCC presentation to reflect the updated business plan sensitivity model.
7	8/26/2022	Risler, Franck	1.9	Develop further scenarios for the market sensitivity analysis of the business plan.
7	8/26/2022	Rousskikh, Valeri	3.4	Set up parallel calculation of market sensitivity analysis of the business plan.
7	8/26/2022	Rousskikh, Valeri	2.3	Set up parallel calculation of the portfolio net present value for market sensitivity analysis of the business plan.
7	8/26/2022	Rousskikh, Valeri	1.9	Continue to set up parallel calculation of the portfolio net present value for market sensitivity analysis of the business plan.
7	8/26/2022	Sen, Anuradha	0.6	Compare key differences between the Debtor's long range forecast and the third party consultant's forecast.
7	8/26/2022	To, Vinh	1.3	Establish connection to database of natural gas and power to prepare for sensitivity analysis.
7	8/26/2022	To, Vinh	2.3	Process data to build dataframes of returns in related markets for business plan analysis.
7	8/26/2022	To, Vinh	2.1	Build algorithmic sensitivity analysis for energy margin component of business plan.
7	8/26/2022	Risler, Franck	0.5	Review the numerical estimation of the various shocks to the gas and power curves for the sensitivity analysis to the business plan.
7	8/29/2022	Cui, Yunpeng	2.3	Work on regressions for hedge sensitivities analysis of business plan.
7	8/29/2022	Cui, Yunpeng	1.5	Analyze and summarize the regression results for hedge sensitivities analysis of business plan.
7	8/29/2022	Diodato, Michael	2.0	Draft questions on the business plan to send to A&M.
7	8/29/2022	Diodato, Michael	3.1	Review sensitivity analysis for the business plan re: hedging.

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7	8/29/2022	Diodato, Michael	0.7	Compare P&L reports to business plan margin figures.
7	8/29/2022	Laughlin, Russell	1.0	Update the business plan sensitivity model to utilize unlevered free cash flow inclusive of Cumulus contributions.
7	8/29/2022	Majkowski, Stephanie	1.7	Create initial scatter plots of power, gas, generation data to assess potential relationship trends for sensitivity analysis.
7	8/29/2022	Majkowski, Stephanie	1.1	Run four regressions on power prices vs heat rate for sensitivity analysis.
7	8/29/2022	Ng, William	1.3	Review revised business plan sensitivities analysis, including impacts on free cash flow.
7	8/29/2022	Risler, Franck	0.7	Finalize the calculation of stocks to the power and gas curves for the long term plan sensitivity analysis.
7	8/29/2022	To, Vinh	2.6	Run sensitivity analysis for business plan.
7	8/29/2022	To, Vinh	2.7	Reconcile results for sensitivity analysis.
7	8/29/2022	To, Vinh	2.2	Process results for plot charts for business plan sensitivities.
7	8/29/2022	Risler, Franck	0.6	Develop diligence questions to A&M on reconciliation of the business plan.
7	8/29/2022	Sen, Anuradha	0.2	Analyze hedging results relative to business plan.
7	8/30/2022	Cheng, Earnestiena	0.2	Prepare follow-up business plan questions.
7	8/30/2022	Diodato, Michael	1.0	Draft questions on the business plan to send to A&M.
7	8/30/2022	Diodato, Michael	1.8	Review potential shocks to generation and fuel usage for business plan review.
7	8/30/2022	Majkowski, Stephanie	1.0	Prepare four regressions on change in power prices vs change in heat rate for sensitivity analysis.
7	8/30/2022	Majkowski, Stephanie	1.5	Analyze regression results and clean data for sensitivity analysis.
7	8/31/2022	Diodato, Michael	3.1	Update slides and commentary in connection to the UCC deck on the business plan.
7	8/31/2022	Diodato, Michael	1.2	Update graphs for the UCC presentation for the business plan.
7	8/31/2022	Diodato, Michael	2.9	Calculate shocks for natural gas and power for the business plan sensitivity analysis based on historical data.
7	8/31/2022	Majkowski, Stephanie	1.0	Run four regressions on change in power prices vs change in heat rate on new data set for sensitivity analysis.
7	8/31/2022	Majkowski, Stephanie	1.7	Analyze and summarize regression results for the Long Term Business Plan.
7	8/31/2022	Roussikh, Valeri	3.8	Source power and gas shocks obtained by regressing on historic data to run business plan sensitivity analysis.
7	8/31/2022	Sen, Anuradha	1.4	Run sensitivities on the Debtors' provided business plan.
7	8/31/2022	Smith, Ellen	1.5	Review and analyze business plan sensitivities.
7	8/31/2022	Laughlin, Russell	0.8	Update tables in the business plan sensitivity presentation.
7	8/31/2022	Laughlin, Russell	1.2	Update commentary in the business plan sensitivity presentation for the UCC.
7	8/31/2022	Risler, Franck	0.9	Prepare edits to draft deck on long range business plan sensitivity.
7	9/1/2022	Diodato, Michael	2.8	Prepare shocks to market forward curves for use in sensitivity analysis for the business plan.
7	9/1/2022	Diodato, Michael	3.4	Modify business plan presentation for the UCC to incorporate hedge sensitivity analysis.
7	9/1/2022	Sen, Anuradha	1.1	Analyze Debtor's July results and compare to business plan projections.
7	9/1/2022	To, Vinh	1.1	Adjust sensitivity analysis code to output more information in data frame.
7	9/1/2022	Roussikh, Valeri	3.2	Integrate and analyze power generation and fuel usage to be included in business plan sensitivity analysis.
7	9/1/2022	Roussikh, Valeri	1.2	Value power generation and fuel usage positions for business plan sensitivity analysis.
7	9/1/2022	Roussikh, Valeri	2.6	Marketize shocked power and gas curves for business plan sensitivity analysis.
7	9/1/2022	Roussikh, Valeri	1.4	Continue to marketize shocked power and gas curves for business plan sensitivity analysis.
7	9/1/2022	Risler, Franck	0.6	Update draft deck on the long range business plan sensitivity.
7	9/1/2022	Cheng, Earnestiena	0.2	Evaluate hedging and business plan outstanding items.
7	9/1/2022	Majkowski, Stephanie	1.1	Analyze hedging and sensitivities for Long Term Business Plan.

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Task Category	Date	Professional	Hours	Activity
7	9/2/2022	Risler, Franck	1.7	Finalize the review and calculation of high and low spark spread scenarios for the long term business plan sensitivity analysis.
7	9/2/2022	Risler, Franck	0.8	Integrate market sensitivity analysis in business plan deck for UCC.
7	9/2/2022	Cui, Yunpeng	2.5	Prepare regression analysis for hedge sensitivities analysis of business plan.
7	9/2/2022	To, Vinh	0.8	Perform reconciliation of sensitivity analysis of long term business plan.
7	9/2/2022	Roussikh, Valeri	3.9	Construct adverse and favorable stress tests for business plan sensitivity analysis.
7	9/2/2022	Roussikh, Valeri	1.8	Compute results of adverse and favorable stress tests for business plan sensitivity analysis.
7	9/2/2022	Roussikh, Valeri	2.5	Prepare summary of results of adverse and favorable stress tests for business plan sensitivity analysis.
7	9/2/2022	Majkowski, Stephanie	2.9	Perform a quality check to reconcile stress testing results for sensitivity analysis for long term business plan.
7	9/6/2022	Cui, Yunpeng	0.9	Prepare spark spread sensitivities analysis for business plan hedge analysis.
7	9/6/2022	Laughlin, Russell	1.5	Attend call with the FTI team to discuss incorporating additional sensitivities into the Talen business plan model.
7	9/6/2022	Laughlin, Russell	3.1	Integrate incremental sensitivity analysis into the FTI Sensitivity model to generate updated outputs for use in the variance analysis presentation.
7	9/6/2022	Majkowski, Stephanie	1.2	Create spark spread comparison for Long Term Business Plan analysis.
7	9/6/2022	To, Vinh	2.6	Calculate spark spreads in different scenarios data for long term business plan analysis.
7	9/6/2022	To, Vinh	1.2	Prepare sensitivity analysis re: spark spreads data.
7	9/6/2022	Laughlin, Russell	1.9	Further integrate incremental sensitivity analysis into the FTI Sensitivity model to generate updated outputs for use in the variance analysis presentation.
7	9/7/2022	Laughlin, Russell	3.0	Prepare 8/12 report vs. 6/28 business plan variance to the Talen sensitivity model.
7	9/7/2022	Laughlin, Russell	1.5	Attend call with the FTI team to discuss what data to utilize for the 8/12 report vs. 6/28 business plan sensitivity analysis.
7	9/7/2022	Laughlin, Russell	0.5	Meet with the internal FTI team re: sensitivities integration into the existing analysis.
7	9/7/2022	Laughlin, Russell	2.4	Run sensitivities for FTI High and Low cases relative to the 6/28 base case.
7	9/7/2022	Majkowski, Stephanie	2.7	Perform analysis of Talen PnL reports from Long Term Business Plan and DIP reporting.
7	9/7/2022	Majkowski, Stephanie	1.2	Perform reconciliation of PnL report disconnects for business plan review.
7	9/7/2022	Sen, Anuradha	1.4	Run sensitivities on business plan submitted by Debtor to determine impact on the potential rights offering.
7	9/7/2022	Smith, Ellen	1.0	Analyze open case items with respect to the Debtors business plan.
7	9/7/2022	Laughlin, Russell	1.6	Continue to run sensitivities to base the existing FTI High and Low case off of the 6/28 base case.
7	9/8/2022	Laughlin, Russell	0.5	Attend call with the FTI team to discuss sensitivity analysis to show sensitivity against both 6/28 business plan and 8/12 reporting.
7	9/8/2022	Laughlin, Russell	2.8	Perform sets of sensitivity analyses re: calculating an adjusted base case incorporating the energy margin and hedging sensitivities from the internal team.
7	9/8/2022	Laughlin, Russell	3.0	Prepare new sensitivity model specific to comparing the internal team's hedging and energy margin sensitivities against the 6/28 business plan.
7	9/8/2022	Sen, Anuradha	1.4	Review sensitivities to Debtor's business plan while incorporating latest forecast and hedge results.
7	9/8/2022	Papas, Zachary	2.1	Prepare presentation analyzing the 6.28 business plan as it relates to the PA Consulting report.
7	9/8/2022	To, Vinh	1.8	Implement algorithms for data analysis for business plan sensitivities.
7	9/8/2022	To, Vinh	1.2	Run sensitivity analysis with additional parameters for business plan.
7	9/8/2022	Risler, Franck	0.4	Attend call with FTI team on Talen sensitivity analysis discussion.

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Task Category	Date	Professional	Hours	Activity
7	9/8/2022	Laughlin, Russell	1.2	Continue to perform sets of sensitivity analyses re: calculating an adjusted base case incorporating the energy margin and hedging sensitivities from the internal team.
7	9/9/2022	Majkowski, Stephanie	3.0	Analyze business plan sensitivity results.
7	9/9/2022	Majkowski, Stephanie	2.2	Create summary analytics for business plan sensitivity results.
7	9/9/2022	Sen, Anuradha	1.4	Outline business plan sensitivities workstream.
7	9/9/2022	Risler, Franck	3.1	Estimate further power and gas shocks for the sensitivity analysis as of 06/28 and 08/12 to the Debtors long term plan.
7	9/12/2022	Rousskikh, Valeri	2.5	Analyze effects of seasonality for constructing stress scenarios in business plan sensitivity analysis.
7	9/12/2022	Rousskikh, Valeri	3.7	Analyze market stress scenarios for business plan sensitivity analysis.
7	9/12/2022	Rousskikh, Valeri	2.5	Summarize results of applying market risk scenarios across power and NG curves for business plan sensitivity analysis.
7	9/12/2022	Laughlin, Russell	3.2	Update the FTI sensitivity analysis to incorporate both the 6/28 business plan and the 8/12 DIP reporting data.
7	9/12/2022	Laughlin, Russell	1.0	Incorporate the FTI sensitivity output charts into the business plan sensitivity analysis presentation.
7	9/12/2022	Majkowski, Stephanie	1.3	Analyze Talen business plan sensitivity results.
7	9/12/2022	To, Vinh	2.1	Continue to produce outputs for business plan sensitivity presentation.
7	9/12/2022	Diodato, Michael	2.0	Review of 6/28 business plan sensitivities.
7	9/12/2022	Diodato, Michael	1.5	Organize generation and fuel usage forecasts for business plan sensitivities.
7	9/12/2022	Diodato, Michael	3.8	Update presentation materials for 6/28 business plan sensitivities.
7	9/12/2022	Diodato, Michael	1.8	Update commentary to reflect 6/28 sensitivities.
7	9/12/2022	Kubali, Volkan	2.7	Analyze seasonality in power and gas curves for market scenarios to the long term plan.
7	9/12/2022	Risler, Franck	0.6	Finalize the sensitivity analysis of the long term business plan.
7	9/12/2022	Risler, Franck	1.2	Revise presentation on long range business plan model vs. PA consulting.
7	9/12/2022	Kubali, Volkan	1.6	Continue to analyze seasonality in power and gas curves for market scenarios to the long term plan.
7	9/12/2022	Laughlin, Russell	2.3	Further update the FTI sensitivity analysis to incorporate both the 6/28 business plan and the 8/12 DIP reporting data.
7	9/12/2022	Risler, Franck	0.5	Review responses to UCC questions on business plan vs. P&L report.
7	9/13/2022	Rousskikh, Valeri	3.5	Analyze results of stress tests for business plan sensitivity analysis.
7	9/13/2022	Sen, Anuradha	2.4	Compare previous business plan to forthcoming business plan forwards to analyze results of different sensitivities.
7	9/13/2022	Laughlin, Russell	2.0	Prepare updates to the sensitivity analysis business plan models.
7	9/13/2022	Laughlin, Russell	3.2	Update the FTI sensitivity analysis to incorporate changes to the 6/28 business plan forecast as of the 8/12 DIP report.
7	9/13/2022	To, Vinh	2.5	Evaluate natural gas market data for incorporation into business plan sensitivities.
7	9/13/2022	Diodato, Michael	2.8	Update commentary in UCC business plan presentation to reflect 6/28 sensitivities.
7	9/13/2022	Diodato, Michael	3.5	Review and explain sensitivity impacts between 6/28 and 8/12.
7	9/13/2022	Diodato, Michael	1.8	Participate in discussion on UCC business plan sensitivity deck with FTI colleagues.
7	9/13/2022	Cheng, Earnestiena	1.8	Participate in call with internal team re: business plan sensitivities.
7	9/13/2022	Cheng, Earnestiena	0.3	Evaluate latest business plan sensitivities.
7	9/13/2022	Risler, Franck	1.1	Expand scenario analysis for the purposes of sensitivity analysis to the long term plan.
7	9/13/2022	Laughlin, Russell	2.8	Prepare further updates to the FTI sensitivity analysis to incorporate updated hedge and incremental margin sensitivity data.
7	9/14/2022	Rousskikh, Valeri	3.0	Review results of the Debtors PnL re: business plan sensitivity analysis.
7	9/14/2022	Sen, Anuradha	1.7	Review impact of updated forwards on new business plan expected from the Debtors.
7	9/14/2022	Laughlin, Russell	1.0	Prepare updates to FTI sensitivity analysis re: 6/28 business plan and previous Debtors' DIP report.
7	9/14/2022	Laughlin, Russell	1.5	Prepare updates to FTI sensitivity analysis re: extrinsic value sensitivity.

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Task Category	Date	Professional	Hours	Activity
7	9/14/2022	Laughlin, Russell	0.5	Update FTI sensitivity output charts for business plan analysis.
7	9/14/2022	To, Vinh	3.2	Populate initial database of time series for power and natural gas as part of business plan sensitivities.
7	9/14/2022	Diodato, Michael	2.6	Update spark spread analyses in UCC business plan presentation.
7	9/14/2022	Diodato, Michael	1.9	Modify executive summary of UCC business plan presentation.
7	9/14/2022	Kubali, Volkan	2.9	Analyze seasonality in power and gas curves for market scenarios to the long term plan.
7	9/14/2022	Cheng, Earnestiena	1.7	Provide comments to business plan sensitivities presentation.
7	9/14/2022	Risler, Franck	0.4	Discuss with FTI team the requested change in the deck about the long term plan with sensitivity analysis.
7	9/15/2022	Roussikh, Valeri	1.5	Format market stress scenarios for business plan sensitivity analysis.
7	9/15/2022	Sen, Anuradha	1.8	Analyze sensitivities related to forthcoming new business plan from the Debtors.
7	9/15/2022	To, Vinh	2.6	Implement sensitivity analysis update to the Debtors' business plan projections.
7	9/15/2022	Diodato, Michael	1.1	Review business plan sensitivity results.
7	9/15/2022	Diodato, Michael	2.5	Prepare updates to UCC business plan sensitivity deck commentary.
7	9/15/2022	Diodato, Michael	1.0	Participate in team call re: hedging and business plan sensitivities.
7	9/15/2022	Kubali, Volkan	2.6	Prepare changes in mark-to-market of the Debtors portfolio due to market shocks for the sensitivity analysis of the long term plan.
7	9/15/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: business plan sensitivity edits.
7	9/15/2022	Cheng, Earnestiena	0.3	Discuss business plan outputs under different power curves with internal team.
7	9/15/2022	Cheng, Earnestiena	0.1	Research Susquehanna-related PPA terms as part of business plan review.
7	9/15/2022	Cheng, Earnestiena	0.7	Process edits to business plan sensitivities presentation.
7	9/16/2022	Scruton, Andrew	1.3	Review summary of Business Plan sensitivity analysis.
7	9/16/2022	Kubali, Volkan	2.5	Calibrate the impact of seasonality in a wide range of market scenarios to the long term business plan.
7	9/16/2022	Risler, Franck	1.2	Compute results of additional market scenarios for business plan sensitivity analysis.
7	9/19/2022	Sen, Anuradha	0.8	Review updated forward market prices for new Debtor business plan.
7	9/20/2022	Laughlin, Russell	0.3	Discuss response regarding business plan sensitivity analysis with internal FTI team.
7	9/20/2022	Laughlin, Russell	1.0	Discuss business plan sensitivity analysis with the FTI team re: new sensitivities utilizing 8/29/22 as the new base date.
7	9/20/2022	Sen, Anuradha	1.4	Formulate sensitivities to be run for new business plan by Debtor.
7	9/20/2022	Diodato, Michael	1.0	Participate in call with FTI colleagues on business plan sensitivity analysis.
7	9/20/2022	Majkowski, Stephanie	0.8	Review Debtors' business plan re: analysis on long term strategy.
7	9/20/2022	Kubali, Volkan	3.1	Process results of additional market scenarios for business plan sensitivity analysis.
7	9/20/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: business plan sensitivities follow-up.
7	9/20/2022	Ng, William	1.3	Assess business plan sensitivities presentation.
7	9/21/2022	Laughlin, Russell	1.3	Prepare Nuclear PTC adjustment structure to Talen business plan sensitivity model in advance of creating the new 8/29/22 sensitivity analysis.
7	9/21/2022	Diodato, Michael	2.1	Analyze energy margin forecasts for update to business plan sensitivities.
7	9/21/2022	Diodato, Michael	1.6	Review business plan sensitivities for 8/29 data.
7	9/21/2022	Majkowski, Stephanie	1.1	Calculate sensitivity shocks for front-month gas and power based on implied volatilities of NG, PJM West, and ERCOT contracts.
7	9/21/2022	Majkowski, Stephanie	0.6	Incorporate updated Energy Margin positions for sensitivity analysis.
7	9/21/2022	Majkowski, Stephanie	2.5	Create new curves for Long Term Business plan sensitivities.
7	9/21/2022	Majkowski, Stephanie	2.9	Run four scenarios for sensitivities analysis for Long Term Business Plan.
7	9/21/2022	Risler, Franck	1.9	Estimate market shocks sensitivity of the long term plan as of 08/29/22.
7	9/22/2022	Laughlin, Russell	0.5	Discuss with the FTI team re: modeling Nuclear PTCs in the FTI sensitivity analysis.

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Task Category	Date	Professional	Hours	Activity
7	9/22/2022	Laughlin, Russell	1.2	Create sensitivity adjustment for Nuclear PTCs to incorporate change in Nuclear PTCs given the change in the Susquehanna pricing assumptions.
7	9/22/2022	Laughlin, Russell	0.6	Continue to discuss with the FTI team re: modeling Nuclear PTCs in the FTI sensitivity analysis.
7	9/22/2022	Sen, Anuradha	1.3	Review potential impact on nuclear PTCs with updated forwards for new business plan.
7	9/22/2022	Diodato, Michael	2.4	Calculate shocked curves to act as a proxy for Susquehanna power prices.
7	9/22/2022	Diodato, Michael	1.7	Compile changes in generation forecasts over time for input into the business plan analysis.
7	9/22/2022	Diodato, Michael	0.4	Attend team meeting re: hedging and business plan.
7	9/22/2022	Diodato, Michael	3.1	Review business plan sensitivities update for 8/29.
7	9/22/2022	To, Vinh	1.0	Streamline sensitivity tests reporting for ongoing Long Term Business Plan analysis.
7	9/22/2022	Cheng, Earnestiena	0.3	Discuss business plan with internal team.
7	9/22/2022	Laughlin, Russell	0.8	Review Susquehanna forward curve data as of 8/29/22 re: comparison to the Talen business plan Susquehanna pricing assumptions.
7	9/23/2022	Laughlin, Russell	0.2	Discuss Talen business plan cost basis for Susquehanna with internal team.
7	9/23/2022	Sen, Anuradha	1.7	Review updated forwards as of the date to be used in Debtor's new business plan and run sensitivities.
7	9/23/2022	Diodato, Michael	3.8	Update Susquehanna proxy price curves for incorporation into sensitivity analyses.
7	9/23/2022	Diodato, Michael	1.3	Summarize sensitivities for business plan update for 8/29.
7	9/23/2022	Laughlin, Russell	0.1	Update business plan sensitivity analysis for revised curve data for pricing and spreads.
7	9/23/2022	Laughlin, Russell	0.2	Analyze the monthly price utilized in the business plan, as compared with the PA plan.
7	9/26/2022	Laughlin, Russell	2.3	Create Nuclear PTC calculation in Talen sensitivity model.
7	9/26/2022	Laughlin, Russell	2.7	Create a new sensitivity model utilizing 8/29 data from internal team.
7	9/26/2022	Sen, Anuradha	0.4	Calculate potential nuclear PTCs for new forwards to be used in updated business plan.
7	9/26/2022	Diodato, Michael	3.5	Edit business plan sensitivities presentation for 8/29 sensitivities.
7	9/26/2022	Laughlin, Russell	1.2	Create FTI High and Low case sensitivities for Nuclear PTC calculation.
7	9/26/2022	Laughlin, Russell	1.3	Prepare a new base case illustrating the variance between Talen's 6/28 business plan and its gross margin per the 8/29 DIP report.
7	9/27/2022	Laughlin, Russell	2.0	Create an illustrative graphic depicting the sensitivity analysis.
7	9/27/2022	Laughlin, Russell	3.0	Update the Talen business plan sensitivity presentation to replace 8/12 Report variance data with 8/29 report variance data.
7	9/27/2022	Majkowski, Stephanie	0.9	Perform review of DIP reporting data in preparation for upload to database for business plan analysis.
7	9/27/2022	Diodato, Michael	3.3	Process updates to business plan sensitivities presentation for 8/29 sensitivities.
7	9/27/2022	To, Vinh	2.6	Automate analytical charts of PV sums for stress test scenarios by types.
7	9/27/2022	To, Vinh	2.4	Continue to automate analytical charts of PV sums for stress test scenarios by types.
7	9/27/2022	To, Vinh	2.5	Automate sums of PV changes for stress test scenarios by types and year into curves.
7	9/28/2022	Sen, Anuradha	0.4	Review updated assumptions for business plan sensitivities.
7	9/28/2022	Diodato, Michael	2.9	Process updates to business plan sensitivities presentation for 8/29 sensitivities.
7	9/28/2022	To, Vinh	3.2	Update PV curves for each energy and gas market by different stress test scenarios.
7	9/28/2022	To, Vinh	1.8	Analyze PV changes for stress test scenarios by types and year-month into curves.
7	9/29/2022	Laughlin, Russell	3.5	Review and update the Talen Business Plan sensitivity presentation.
7	9/29/2022	Sen, Anuradha	0.6	Review impact of forwards on Debtors' results based on updated forward projections.

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7	9/29/2022	Diodato, Michael	3.5	Prepare updates to business plan sensitivities presentation for 8/29 sensitivities.
7	9/29/2022	To, Vinh	3.4	Automate spark spreads curves for each energy market by different stress test scenarios.
7	9/29/2022	Diodato, Michael	0.8	Team meeting re: hedging and business plan sensitivities.
7	9/29/2022	Risler, Franck	1.3	Revise the updated long range plan analysis as of 06/28 with variance as of 08/29.
7	9/30/2022	Laughlin, Russell	1.0	Update business sensitivity analysis in advance of internal call on 9/30/22.
7	9/30/2022	Laughlin, Russell	1.2	Prepare update to business plan sensitivity presentation re: incorporating internal team revisions.
7	9/30/2022	Sen, Anuradha	0.6	Analyze impact of various sensitivities on Debtor's cash and equity rights forecast in updated Business Plan.
7	9/30/2022	Diodato, Michael	0.7	Discuss with FTI colleagues updates to the business plan sensitivity presentation.
7	9/30/2022	To, Vinh	1.3	Perform quality control of analysis for business plan sensitivities.
7	9/30/2022	Cheng, Earnestiena	0.4	Review draft of updated business plan sensitivities presentation.
7	9/30/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: business plan sensitivities presentation.
7	9/30/2022	Diodato, Michael	0.2	Review business plan sensitivity UCC presentation.
7	10/3/2022	Diodato, Michael	3.6	Update commentary of the business plan slides for the UCC using market and P&L data provided by the Debtors' as of 8/29.
7	10/3/2022	Laughlin, Russell	1.1	Update Talen adjusted base case sensitivity metrics in UCC presentation.
7	10/3/2022	Cheng, Earnestiena	0.1	Discuss business plan update from A&M with internal team.
7	10/6/2022	Cheng, Earnestiena	0.1	Prepare correspondence to A&M re: business plan update.
7	10/6/2022	Ng, William	0.2	Assess Debtors' responses re: assumptions for revised business plan.
7	10/6/2022	Roussikh, Valeri	2.3	Analyze gas and power curve shocking methodology for business plan sensitivity analysis.
7	10/6/2022	Sen, Anuradha	0.7	Review change in generation projections for coal facilities and its potential impact on the Debtors' business plan including sensitivities on the basis of new projections.
7	10/6/2022	Risler, Franck	2.3	Review historical shocks in the seasonality structure of the power and gas curves in the context of the market sensitivity of the long term plan.
7	10/6/2022	Cheng, Earnestiena	0.2	Discuss strategy for business plan review with internal team.
7	10/7/2022	Kubali, Volkan	3.8	Prepare analysis of seasonality and trend shocks to gas and power for sensitivity to long term plan.
7	10/7/2022	Kubali, Volkan	1.5	Analyze past observed cycles in gas data to compare seasonal data vs trend data for shock analysis to long term plan.
7	10/8/2022	Cheng, Earnestiena	0.4	Analyze latest business plan posted by A&M.
7	10/9/2022	Laughlin, Russell	2.2	Analyze updated Talen business plan.
7	10/9/2022	Ng, William	1.2	Analyze Debtors' revised business assumptions, including impact on required rights offering level and projected performance.
7	10/10/2022	Star, Samuel	0.1	Review sources and uses of cash at emergence based on revised business plan.
7	10/10/2022	Cheng, Earnestiena	0.2	Evaluate business plan workstream.
7	10/10/2022	Diodato, Michael	1.1	Review 9/7 business plan including assumptions.
7	10/10/2022	Diodato, Michael	3.1	Review business plan sensitivity shocks.
7	10/10/2022	Diodato, Michael	2.1	Review of the business plan documents including hedge information.
7	10/10/2022	Laughlin, Russell	2.2	Analyze generation variance between 9/7 business plan and 6/28 business plan.
7	10/10/2022	Laughlin, Russell	3.4	Analyze financial metric variance between 9/7 business plan and 6/28 business plan in preparation of diligence question list for meeting with A&M.
7	10/10/2022	Laughlin, Russell	1.8	Create 9/7 business plan update presentation template including financial and generation graphs for distribution to team for input on structure and content.
7	10/10/2022	Laughlin, Russell	1.7	Create graphs for comparison of gross margin, adjusted EBITDA and unlevered free cash flow between the 9/7 business plan and 6/28 business plan.

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7	10/10/2022	Laughlin, Russell	1.6	Create 9/7 business plan diligence questions based on feedback from internal team.
7	10/10/2022	Laughlin, Russell	0.9	Create bridge graphs depicting changes between the 9/7 and 6/28 business plans.
7	10/10/2022	Laughlin, Russell	1.1	Analyze equity rights offering variance between 9/7 and 6/28 business plans.
7	10/10/2022	Majkowski, Stephanie	2.1	Review Talen pricing report for coal price curves as of 7/27/2022 for long term business plan analysis.
7	10/10/2022	Ng, William	1.2	Assess variances in Debtors' revised business plan forecast as compared to the 6/28 business plan.
7	10/10/2022	Ng, William	0.6	Review business plan model, including projected affiliate spend and emergence costs.
7	10/10/2022	Papas, Zachary	2.4	Analyze updated assumptions and outputs re: 9.7 business plan UCC presentation.
7	10/10/2022	Sen, Anuradha	2.4	Review recently submitted Business Plan update by Debtors re: analysis of changes between recent and prior plan including its impact on cash flow requirements.
7	10/10/2022	Star, Samuel	0.4	Review 2022-2028 revenue and exposure trends under revised business plan.
7	10/10/2022	Star, Samuel	0.4	Review 2022-2028 operating cash flow adjustments.
7	10/10/2022	Risler, Franck	1.4	Review the updated business plan as of 09/07 and compare with plan as of 06/28 with focus on energy margin and hedging.
7	10/10/2022	Risler, Franck	1.2	Meet with FTI team on additional market shocks for the sensitivity analysis of the long term plan as of 09/07.
7	10/10/2022	Cheng, Earnestiena	0.4	Discuss 9/7 business plan presentation outline with internal team.
7	10/10/2022	Laughlin, Russell	0.5	Discuss next steps for updating the business plan analysis presentation with internal FTI team.
7	10/10/2022	Cheng, Earnestiena	0.4	Discuss 9/7 business plan review with internal team.
7	10/10/2022	Laughlin, Russell	0.5	Discuss 9/7 business plan vs. 6/28 business plan presentation with internal team.
7	10/10/2022	Kubali, Volkan	3.3	Implement methods of seasonality decomposition of gas and power data for shocks analysis to long term plan.
7	10/10/2022	Kubali, Volkan	3.8	Estimate shocks to the power and gas curves by separating seasonality and trend and applying principal component analysis on the trend.
7	10/11/2022	Diodato, Michael	3.3	Analyze business plan sensitivity shocks.
7	10/11/2022	Diodato, Michael	2.7	Review business plan documents including hedge information.
7	10/11/2022	Diodato, Michael	1.5	Analyze the business plan inputs re: UCC presentation.
7	10/11/2022	Laughlin, Russell	0.8	Update diligence questions list to distribute to FTI and A&M teams.
7	10/11/2022	Laughlin, Russell	3.8	Create UCC presentation slides including spark spread analysis, equity rights offering bridge, pre-emergence cash to required rights offering bridge, generation, and financial metrics.
7	10/11/2022	Laughlin, Russell	2.1	Analyze change in first lien secured claims at emergence and free cash flow at emergence between the 6/28 and 9/7 business plans.
7	10/11/2022	Laughlin, Russell	1.8	Create unrestricted cash bridge to June 2023 including from pre-emergence cash to required rights offering.
7	10/11/2022	Laughlin, Russell	1.3	Create 9.7 Business Plan Overview presentation slides including commentary to address financial metric analysis, required rights offering bridge analysis and cash bridge analysis.
7	10/11/2022	Laughlin, Russell	1.4	Create generation by plant type analysis for inclusion in 9.7 Business Plan presentation.
7	10/11/2022	Majkowski, Stephanie	2.5	Implement coal sensitivity testing for ongoing business plan analysis.
7	10/11/2022	Majkowski, Stephanie	2.9	Expand results outputs for Talen's sensitivity analysis to provide more shocked curves for ongoing analysis.
7	10/11/2022	Ng, William	1.3	Analyze Debtors' business plan presentation materials, including changes to projected performance by year.
7	10/11/2022	Papas, Zachary	3.3	Analyze debtors 9.7 business plan to understand updated assumptions and outputs re: variances with 6.28 business plan.
7	10/11/2022	Sen, Anuradha	1.1	Review key underlying assumptions on updated Business Plan, including dispatch and hedging assumptions.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
7	10/11/2022	To, Vinh	2.8	Revise calculations and corresponding presentations of automated stress test results.
7	10/11/2022	To, Vinh	2.6	Update automated stress test results charts for additional insights.
7	10/11/2022	Risler, Franck	1.1	Prepare further calibration of market shocks to the power and gas curves for the long term plan sensitivity analysis.
7	10/11/2022	Risler, Franck	0.9	Analyze 09/07 business plan overview.
7	10/11/2022	Risler, Franck	2.1	Further review plan as of 09/07 including to compare with plan as of 06/28, with focus on energy margin and hedging.
7	10/11/2022	Risler, Franck	0.4	Revise FTI questions on the updated long term plan dated 09/07.
7	10/11/2022	Cheng, Earnestiena	0.3	Partially participate in call with A&M re: latest business plan.
7	10/11/2022	Diodato, Michael	1.0	Call with A&M on the 9/7 business plan.
7	10/11/2022	Laughlin, Russell	1.0	Discuss diligence questions and 9/7 Business Plan presentation with A&M team.
7	10/11/2022	Cheng, Earnestiena	0.2	Discuss business plan workstream with internal team.
7	10/11/2022	Kubali, Volkan	3.3	Prepare further calibration of market shocks to the power and gas curves for the long term plan sensitivity analysis.
7	10/11/2022	Kubali, Volkan	3.8	Implement the analysis of seasonality and trend shocks to gas and power.
7	10/11/2022	Kubali, Volkan	1.6	Produce comparisons of the results gas and power shocked curves.
7	10/12/2022	Cheng, Earnestiena	0.4	Review Debtors' business plan presentation.
7	10/12/2022	Cheng, Earnestiena	0.4	Evaluate business plan EBITDA and free cash flow assumptions.
7	10/12/2022	Diodato, Michael	1.8	Review business plan sensitivity shocks.
7	10/12/2022	Diodato, Michael	2.1	Analyze the business plan inputs.
7	10/12/2022	Diodato, Michael	1.7	Prepare edits to business plan UCC deck with hedging information.
7	10/12/2022	Diodato, Michael	2.5	Review the shocks to natural gas basis curves for the business plan sensitivity.
7	10/12/2022	Laughlin, Russell	1.1	Create EBITDA variance slides for 9/7 Talen Business Plan Update presentation.
7	10/12/2022	Laughlin, Russell	2.9	Create financial metrics and generation by fuel type slides for 9/7 Talen Business Plan Update presentation.
7	10/12/2022	Laughlin, Russell	1.3	Create 6/28 vs. 9/7 EBITDA bridge re: UCC presentation.
7	10/12/2022	Laughlin, Russell	1.5	Prepare commentary to 9.7 Business Plan Overview presentation slides re: generation, required rights offering, debtors' equity rights offering bridge, unlevered free cash flow, and gross margin.
7	10/12/2022	Laughlin, Russell	1.7	Prepare commentary to 9.7 Business Plan Overview presentation slides re: adjusted EBITDA, EBITDA bridge, pre-emergence cash bridge and supporting appendix information.
7	10/12/2022	Laughlin, Russell	0.8	Create 9/7 Business Plan presentation executive summary.
7	10/12/2022	Majkowski, Stephanie	2.8	Analyze acceptable coal products for regression testing including research of historical data.
7	10/12/2022	Majkowski, Stephanie	2.1	Calculate sensitivity shocks for front-month gas and power based on implied volatilities of NG, PJM West, ERCOT, and Coal contracts for 9/7 analysis.
7	10/12/2022	Papas, Zachary	2.1	Analyze 9.7 business plan to understand updated assumptions and outputs.
7	10/12/2022	To, Vinh	2.3	Implement algorithms to pull forward price time series data from database for business plan analysis.
7	10/12/2022	To, Vinh	2.7	Investigate useful time series features for business plan analyses.
7	10/12/2022	Risler, Franck	0.9	Estimate the shocks to the coal curve for the market sensitivity analysis to the long term plan.
7	10/12/2022	Risler, Franck	1.1	Finalize the calibration of market shocks across the various power curves for the sensitivity analysis to the business plan.
7	10/12/2022	Risler, Franck	1.2	Finalize the calibration of market shocks across the various natural gas curves for the sensitivity analysis to the business plan.
7	10/13/2022	Cheng, Earnestiena	0.2	Review business plan assumptions.
7	10/13/2022	Diodato, Michael	3.2	Review business plan sensitivity shocks.
7	10/13/2022	Diodato, Michael	2.0	Edit business plan UCC deck with hedging information.
7	10/13/2022	Diodato, Michael	0.8	Review the shocks to natural gas basis curves for the business plan sensitivity.

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Task Category	Date	Professional	Hours	Activity
7	10/13/2022	Laughlin, Russell	1.2	Continue executive summary update for 9.7 Talen Business Plan update presentation.
7	10/13/2022	Laughlin, Russell	1.5	Analyze Talen 9.7 vs. 6.28 capital expenditure variance to create output graphs re: UCC presentation.
7	10/13/2022	Laughlin, Russell	1.8	Analyze adjusted EBITDA vs. unlevered free cash flow variance between 6.28 and 9.7 business plan documents.
7	10/13/2022	Laughlin, Russell	2.5	Update 9.7 Talen Business Plan presentation to incorporate changes from internal FTI team.
7	10/13/2022	Laughlin, Russell	0.6	Create summary analysis describing key drivers of unlevered free cash flow and adjusted EBITDA per 9.7 Business Plan beginning 2025.
7	10/13/2022	Laughlin, Russell	1.3	Analyze variance in unlevered free cash flow and adjusted EBITDA between 9/7 Business Plan and 6.28 Business Plan.
7	10/13/2022	Majkowski, Stephanie	2.1	Analyze coal shocked curves for sensitivity testing for long term business plan analysis.
7	10/13/2022	Papas, Zachary	1.8	Review Debtors 9.7 business plan to coordinate due diligence workstreams with internal team.
7	10/13/2022	Sen, Anuradha	1.7	Review underlying assumptions for Company's updated business plan including for PTCs and volatility of pricing.
7	10/13/2022	To, Vinh	1.8	Implement new time series features from market data for 9/7 business plan.
7	10/13/2022	To, Vinh	1.4	Perform a reconciliation of market data to data provided by the Debtors based on the 9/7 business plan for presentation to the UCC.
7	10/13/2022	To, Vinh	2.0	Create charts of historical data of the Debtors' positions for comparison to the 9/7 business plan.
7	10/13/2022	To, Vinh	1.3	Perform quality control of charts of historical data of the Debtors' positions for comparison against the 9/7 business plan.
7	10/13/2022	Risler, Franck	1.6	Compute the value of the heat rate options portfolio under market shocks scenario for sensitivity analysis of the long term plan.
7	10/13/2022	Risler, Franck	0.5	Draft slides on the business plan overview with focus on energy margin and hedging.
7	10/13/2022	Risler, Franck	0.4	Review extrinsic value by month as of 09/07 excluded from long term plan.
7	10/13/2022	Risler, Franck	0.5	Analyze 09/07 business plan pricing sources.
7	10/13/2022	Laughlin, Russell	0.3	Discuss business plan comments and points with internal FTI Team.
7	10/13/2022	Diodato, Michael	1.0	Evaluate status of business plan sensitivity workstream with hedging overlay.
7	10/13/2022	Kubali, Volkan	3.4	Compute sensitivity analysis to market shock scenarios for long term plan.
7	10/14/2022	Diodato, Michael	1.8	Edit business plan UCC deck with hedging information.
7	10/14/2022	Laughlin, Russell	1.7	Analyze extrinsic value variance during pre-emergence period for the 9.7 Business Plan, as compared with the 6.28 Business Plan.
7	10/14/2022	Laughlin, Russell	1.2	Finalize 9.7 business plan presentation and distribute to internal team for review.
7	10/14/2022	Laughlin, Russell	2.8	Create and finalize extrinsic value analysis in 9.7 Business Plan overview presentation.
7	10/14/2022	Majkowski, Stephanie	2.4	Perform reconciliation of power and gas shocked curves for sensitivity analysis for long term business plan.
7	10/14/2022	Risler, Franck	0.4	Edit 09/07 business plan review presentation.
7	10/14/2022	Kubali, Volkan	3.7	Automate data processing for stress scenarios related to analyzing the business plan as of 9/7.
7	10/17/2022	Cheng, Earnestiena	1.3	Review draft business plan presentation.
7	10/17/2022	Diodato, Michael	2.1	Review sensitivities to power market prices for 9/7 business plan.
7	10/17/2022	Laughlin, Russell	3.2	Complete revisions to Talen 9.8.22 Business Plan Review presentation.
7	10/17/2022	Laughlin, Russell	2.2	Finalize Talen 9.7 Business Plan Review presentation for distribution to internal team for review.
7	10/17/2022	Scruton, Andrew	2.7	Provide comments on presentation on 9/7 Business Plan.
7	10/17/2022	Sen, Anuradha	0.6	Review Debtors' updated business plan coal facilities' dispatch assumptions.
7	10/17/2022	To, Vinh	2.8	Investigate streamlining database population process to include pricing reports.

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Task Category	Date	Professional	Hours	Activity
7	10/17/2022	To, Vinh	1.8	Merge pricing reports code into current database population code for business plan analysis.
7	10/17/2022	Risler, Franck	0.4	Review updated deck on 9/7 business plan overview.
7	10/17/2022	Laughlin, Russell	0.8	Discuss 9/7 Talen Business Plan Presentation with internal FTI team.
7	10/18/2022	Cheng, Earnestiena	1.4	Review changes to business plan presentation.
7	10/18/2022	Cheng, Earnestiena	0.3	Continue to review changes to business plan presentation.
7	10/18/2022	Cheng, Earnestiena	0.2	Evaluate latest business plan presentation status.
7	10/18/2022	Cheng, Earnestiena	0.4	Identify potentially PEO information in business plan presentation.
7	10/18/2022	Cheng, Earnestiena	0.9	Process edits to business plan presentation.
7	10/18/2022	Cheng, Earnestiena	0.6	Continue to process edits to business plan presentation.
7	10/18/2022	Cheng, Earnestiena	0.5	Provide comments to outline on business plan presentation.
7	10/18/2022	Laughlin, Russell	2.8	Address comments provided by internal FTI team regarding 9/7 Talen Business Plan presentation.
7	10/18/2022	Laughlin, Russell	0.5	Review updates to Talen 9/7 Business Plan presentation with internal team re: distribution for final review.
7	10/18/2022	Laughlin, Russell	1.1	Update 9.7 presentation per comments from internal team.
7	10/18/2022	Laughlin, Russell	1.3	Continue to perform edits to 9/7 Business Plan overview per comments from internal team.
7	10/18/2022	Laughlin, Russell	2.7	Perform edits to 9/7 Business Plan overview per comments from internal team.
7	10/18/2022	Scruton, Andrew	2.1	Provide comments on revised presentation on 9/7 Business Plan.
7	10/18/2022	Sen, Anuradha	3.3	Analyze Debtors' new business plan with focus on adjusted EBITDA, unlevered free cash flow, pre-emergence cash and valuation of enterprise value based on post-emergence forecast.
7	10/18/2022	Risler, Franck	0.4	Further review Talen 09/07 business plan presentation.
7	10/18/2022	Ng, William	1.8	Review 9/7 business plan presentation materials for the Committee.
7	10/18/2022	Cheng, Earnestiena	0.9	Participate in discussion with internal team re: 9/7 business plan overview.
7	10/18/2022	Cheng, Earnestiena	0.4	Participate in follow-up discussion with internal team re: 9/7 business plan overview.
7	10/18/2022	Diodato, Michael	0.5	Discuss business plan UCC presentation with FTI colleagues.
7	10/18/2022	Laughlin, Russell	0.5	Discuss 9/7 Business Plan overview with internal team.
7	10/18/2022	Risler, Franck	0.5	Attend the meeting with FTI team on Talen 09/07 business plan presentation.
7	10/19/2022	Cheng, Earnestiena	0.8	Process edits to business plan presentation in advance of UCC call to incorporate comments from Milbank.
7	10/19/2022	Laughlin, Russell	0.5	Prepare updates to UCC 9.7 Business Plan presentation.
7	10/19/2022	Laughlin, Russell	3.8	Perform updates to 9.7 business plan UCC deck re: unlevered free cash flow, adjusted EBITDA, and Overview commentary.
7	10/19/2022	Laughlin, Russell	1.4	Build FTI sensitivity analysis in the 9.7 Business Plan model.
7	10/19/2022	Laughlin, Russell	2.6	Continue to build FTI sensitivity analysis in the 9.7 Business Plan model.
7	10/19/2022	Ng, William	0.3	Review updates to business plan update materials for the Committee.
7	10/19/2022	Ng, William	0.6	Review industry update materials to assess implications on the Debtors' business plan.
7	10/19/2022	To, Vinh	2.5	Implement Talen database streamline for pricing reports for business plan analysis.
7	10/19/2022	To, Vinh	1.9	Perform quality control of data analytics related to Debtors' biweekly DIP report data as of 10/7 for sensitivity analysis related to the 9/7 business plan.
7	10/19/2022	Risler, Franck	3.3	Estimate market shock sensitivity of the long term plan as of 09/07.
7	10/19/2022	Risler, Franck	0.6	Continue to estimate market shock sensitivity of the long term plan as of 09/07.
7	10/19/2022	Diodato, Michael	0.3	Prepare status update on business plan with focus on hedging for the UCC.
7	10/19/2022	Sen, Anuradha	0.8	Continue to review Company's hedging plan, current hedges and assumptions on hedging in latest business plan.
7	10/19/2022	Risler, Franck	0.4	Continue to estimate market shock sensitivity of the long term plan as of 09/07.
7	10/20/2022	Diodato, Michael	3.4	Review sensitivities to power market prices for 9/7 business plan.

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Task Category	Date	Professional	Hours	Activity
7	10/20/2022	Diodato, Michael	3.2	Calculate sensitivities to natural gas for 9/7 business plan.
7	10/20/2022	Diodato, Michael	3.5	Analysis market sensitivities to natural gas basis node prices.
7	10/20/2022	Diodato, Michael	2.1	Prepare analysis to shock PJM West curves for estimating PTCs.
7	10/20/2022	Laughlin, Russell	1.1	Analyze FTI low scenario in the Talen 9.7 Business Plan Model.
7	10/20/2022	Laughlin, Russell	2.1	Create sensitivity analysis to incorporate changes to capacity revenue, Nuclear PTCs, extrinsic value during pre-emergence period, G&A expense and capital expenditures.
7	10/20/2022	Laughlin, Russell	1.8	Create presentation template including to update existing commentary from previous sensitivity analysis to incorporate the updated 9/7 business plan.
7	10/20/2022	Laughlin, Russell	2.1	Create sensitivity analysis to incorporate changes to capacity revenue, Nuclear PTCs, extrinsic value during pre-emergence period, G&A expense and capital expenditures.
7	10/20/2022	Laughlin, Russell	0.7	Analyze FTI high scenario in the Talen 9.7 Business Plan Model.
7	10/20/2022	Papas, Zachary	1.3	Provide comments to UCC presentation re: Debtors 9.7 business plan.
7	10/20/2022	Risler, Franck	2.4	Compute additional market scenarios for the sensitivity analysis of the long term plan dated 09/07.
7	10/20/2022	Diodato, Michael	1.0	Participate in team call re: business plan and hedging update.
7	10/21/2022	Diodato, Michael	3.7	Review sensitivities to power market prices for 9/7 business plan.
7	10/21/2022	Diodato, Michael	3.6	Calculate sensitivities to natural gas for 9/7 business plan.
7	10/21/2022	Diodato, Michael	1.5	Analyze market sensitivities to natural gas basis node prices.
7	10/21/2022	Laughlin, Russell	3.8	Create sensitivity analysis graphs to incorporate in the 9/7 Business Plan Sensitivity presentation.
7	10/21/2022	Laughlin, Russell	1.5	Update sensitivity analysis to incorporate new extrinsic value metrics.
7	10/21/2022	Majkowski, Stephanie	2.9	Create forecast trades for coal fuel burn for long term business plan 9/7 sensitivity testing.
7	10/21/2022	Majkowski, Stephanie	2.1	Create shocked coal curves for long term business plan 9/7 sensitivity testing.
7	10/21/2022	Majkowski, Stephanie	1.5	Prepare initial values for long term business plan 9/7 sensitivity testing.
7	10/21/2022	Majkowski, Stephanie	1.8	Analyze outputs to quality review shocked curves for long term business plan 9/7 sensitivity testing.
7	10/21/2022	Majkowski, Stephanie	2.5	Create summary report of initial analysis of long term business plan 9/7 sensitivity testing.
7	10/21/2022	Risler, Franck	1.2	Compute additional market sensitivity to 09/07 long term business plan.
7	10/21/2022	Kubali, Volkan	2.9	Compute additional market shocks scenarios for the sensitivity analysis of the 09/07 long term plan.
7	10/21/2022	Kubali, Volkan	3.9	Quality check of the various shocks curves for the sensitivity analysis to the business plan.
7	10/23/2022	Diodato, Michael	1.0	Review sensitivities to power market prices for 9/7 business plan.
7	10/23/2022	Roussikh, Valeri	2.7	Value Debtors' natural gas fixed financial options with respect to natural gas volatility for business plan analysis.
7	10/23/2022	Roussikh, Valeri	3.1	Value Debtors' coal physicals for business plan sensitivity analysis.
7	10/24/2022	Diodato, Michael	2.7	Review shocked curves for business plan sensitivities.
7	10/24/2022	Diodato, Michael	3.4	Review sensitivity results for the business plan analysis.
7	10/24/2022	Diodato, Michael	0.6	Produce shocked curves for PTC calculation.
7	10/24/2022	Laughlin, Russell	1.2	Review 9.7 pricing curve sensitivity data provided by internal FTI team to determine integration into sensitivity model.
7	10/24/2022	Majkowski, Stephanie	1.2	Create forecast trades for fuel burn and generation based on 9/9 DIP report for sensitivity testing for 9/7 long term business plan.
7	10/24/2022	Majkowski, Stephanie	2.6	Run updated sensitivity analysis for 9/7 long term business plan.
7	10/24/2022	Majkowski, Stephanie	3.0	Create summary report of final analysis of long term business plan 9/7 sensitivity testing.
7	10/24/2022	Majkowski, Stephanie	0.8	Analyze results of sensitivity testing for 9/7 long term business plan.
7	10/24/2022	Ng, William	1.2	Analyze revised approach to sensitivities on the Debtors 9/7 business plan.
7	10/24/2022	Roussikh, Valeri	3.6	Prepare complete market data structure as of 09/07/22 to run business plan sensitivity analysis.
7	10/24/2022	Roussikh, Valeri	3.7	Prepare analysis of Debtors' portfolio including generation and fuel usage projections as of 08/29/22 for business plan sensitivities.

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Task Category	Date	Professional	Hours	Activity
7	10/24/2022	Risler, Franck	0.6	Perform quality review of the market sensitivities to the 09/07 long term plan.
7	10/24/2022	Diodato, Michael	0.5	Discuss business plan UCC deck with FTI colleagues.
7	10/24/2022	Risler, Franck	0.7	Meet with FTI on 09/07 long term plan variance to DIP reporting.
7	10/24/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: business plan sensitivities and DIP amendment.
7	10/24/2022	Kubali, Volkan	3.7	Quality check of the various shocked curves for the sensitivity analysis to the 09/07 business plan.
7	10/25/2022	Diodato, Michael	3.9	Review sensitivity results for the business plan analysis.
7	10/25/2022	Diodato, Michael	3.1	Analyze impact on energy margin for business plan sensitivities.
7	10/25/2022	Laughlin, Russell	2.5	Incorporate hedging and energy margin sensitivity outputs from internal team into the 9.7 Business Plan sensitivity model.
7	10/25/2022	Laughlin, Russell	2.2	Create 9/7 Business Plan Sensitivity presentation.
7	10/25/2022	Laughlin, Russell	1.6	Complete 9/7 Business Plan sensitivity model update.
7	10/25/2022	Majkowski, Stephanie	2.9	Perform reconciliation of natural gas and PJM West moves in sensitivity analysis for 9/7 long term business plan.
7	10/25/2022	Majkowski, Stephanie	0.8	Compare sensitivity results from 9/9 to results from 6/28 and 8/29.
7	10/25/2022	Papas, Zachary	2.6	Review sensitivity metrics for 9.7 business plan re: UCC presentation.
7	10/25/2022	Roussikh, Valeri	2.7	Run Quantum stress tests on Debtors' portfolio as of 09/07/22 for business plan sensitivity analysis.
7	10/25/2022	Roussikh, Valeri	3.3	Analyze results of stress tests on Debtors' portfolio as of 09/07/22 for business plan sensitivity analysis.
7	10/25/2022	Roussikh, Valeri	3.2	Run Quantum profit and loss analysis on Debtors' portfolio for the latest period for business plan sensitivity analysis.
7	10/25/2022	Scruton, Andrew	1.6	Review revised presentation on Business Plan sensitivity analysis.
7	10/25/2022	Risler, Franck	1.9	Further quality check the market sensitivities to the 09/07 long term plan.
7	10/25/2022	Majkowski, Stephanie	2.1	Create sensitivity testing results report for 9/7 long term business plan.
7	10/26/2022	Diodato, Michael	3.3	Analyze impact on energy margin for business plan sensitivities.
7	10/26/2022	Diodato, Michael	3.4	Prepare UCC deck on business plan sensitivities.
7	10/26/2022	Laughlin, Russell	1.6	Update 9/7 business plan sensitivity model and presentation per comments from internal FTI team.
7	10/26/2022	Laughlin, Russell	1.5	Update the 9/7 business plan sensitivity presentation to incorporate comment related revisions from internal FTI team.
7	10/26/2022	Laughlin, Russell	1.2	Update the 9/7 business plan sensitivity presentation per discussion with internal team re: sensitivity premise.
7	10/26/2022	Laughlin, Russell	1.0	Integrate the incremental Nuclear PTC change in the 9/7 business plan sensitivity model.
7	10/26/2022	Laughlin, Russell	1.2	Calculate Nuclear PTCs utilizing spark spread and pricing data provided by internal team.
7	10/26/2022	Ng, William	2.1	Analyze materials for the UCC re: business plan sensitivities to assess implications on equity rights offering.
7	10/26/2022	Roussikh, Valeri	3.2	Analyze changes in Debtors' portfolio composition using profit and loss results for business plan analysis.
7	10/26/2022	Roussikh, Valeri	3.2	Identify main market risk factors for Debtors' portfolio using profit and loss results for business plan sensitivity analysis.
7	10/26/2022	Roussikh, Valeri	3.3	Summarize overall results of Quantum profit and loss analysis on Debtors' portfolio for the latest period for business plan analysis.
7	10/26/2022	Sen, Anuradha	0.8	Review gross margin, cashflow and generation sensitivities on updated Business Plan.
7	10/26/2022	Risler, Franck	0.6	Finalize draft 9/7 business plan sensitivities deck.
7	10/26/2022	Risler, Franck	1.2	Analyze the sensitivities of the 09/07 long term plan vs. 10/07 DIP disclosures.
7	10/26/2022	Cheng, Earnestiena	0.8	Provide comments to team re: business plan presentation.
7	10/26/2022	Diodato, Michael	0.5	Continue to prepare UCC deck on business plan sensitivities.
7	10/26/2022	Cheng, Earnestiena	0.4	Discuss business plan presentation with internal team.
7	10/27/2022	Cheng, Earnestiena	0.4	Finalize business plan presentation for UCC call.
7	10/27/2022	Diodato, Michael	3.0	Review impact on sensitivities given 10/21 DIP report.
7	10/27/2022	Laughlin, Russell	0.5	Review final version of 9.7 business plan sensitivity.

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Task Category	Date	Professional	Hours	Activity
7	10/27/2022	Ng, William	0.8	Analyze impact of business plan sensitivities on potential value for unsecured creditors.
7	10/27/2022	Sen, Anuradha	1.1	Prepare to present the Debtors updated business plan to the UCC.
7	10/31/2022	Ng, William	0.6	Review summary report re: current gross margin performance including hedging impacts.
7	10/31/2022	Risler, Franck	1.3	Analyze the sensitivities of the 09/07 long term plan vs. 10/21 DIP disclosure.
7	11/1/2022	Majkowski, Stephanie	1.1	Analyze coal fuel burn trades based on DIP bi-weekly position reports for ongoing business plan analysis.
7	11/1/2022	Majkowski, Stephanie	2.2	Analyze generation forecast for sensitivity testing for business plan analysis.
7	11/1/2022	Majkowski, Stephanie	1.3	Evaluate historical coal prices from pricing reports for use in sensitivity analysis for business plan analysis.
7	11/2/2022	Majkowski, Stephanie	2.1	Perform reconciliation of historical coal prices from Talen pricing report for regression analysis for sensitivities in business plan analysis.
7	11/2/2022	Majkowski, Stephanie	1.3	Create templates for ongoing sensitivity analysis and reporting comparison of business plan to DIP reports.
7	11/2/2022	Majkowski, Stephanie	2.1	Perform reconciliation of automation of energy margin trades for ongoing business plan analysis.
7	11/2/2022	Risler, Franck	0.7	Analyze 9/7 business plan compared to 10/7 and 10/21 DIP hedging reporting to understand potential upsides and downsides to the business plan.
7	11/2/2022	Risler, Franck	1.3	Create sensitivity analysis dashboard for the 09/07 long term plan vs. the data provided in the bi-weekly DIP report.
7	11/2/2022	To, Vinh	1.3	Update stress testing analysis for review of latest business plan.
7	11/2/2022	Risler, Franck	0.8	Further review reporting of the sensitivity analysis of the 09/07 long term plan vs. 10/07 and 10/21 DIP reporting disclosures for inclusion in analysis for Debtors' professionals on potential upside and downsides to the business plan.
7	11/2/2022	Risler, Franck	0.3	Continue to create sensitivity analysis dashboard for the 09/07 long term plan vs. the data provided in the bi-weekly DIP report.
7	11/3/2022	Majkowski, Stephanie	3.0	Incorporate updates to energy margin component of sensitivity analysis.
7	11/3/2022	To, Vinh	1.5	Implement updates to stress testing analysis of business plan.
7	11/3/2022	To, Vinh	2.2	Extract relevant power information from the 10/21 DIP reporting disclosures to calculate stress scenarios for the 9/7 business plan sensitivity analysis.
7	11/3/2022	To, Vinh	1.3	Extract relevant gas information from the 10/21 DIP reporting disclosures to calculate stress scenarios for the 9/7 business plan sensitivity analysis.
7	11/3/2022	To, Vinh	2.4	Analyze relevant information for coal positions and pricing in connection with business plan review.
7	11/3/2022	To, Vinh	2.1	Model energy generation and fuel usage re: business plan sensitivities.
7	11/4/2022	Majkowski, Stephanie	1.2	Create shocks for 10/7 sensitivity analysis for ongoing business plan analysis.
7	11/4/2022	Majkowski, Stephanie	0.9	Calculate front-month power shock for sensitivity testing from implied volatilities for 10/7.
7	11/4/2022	Majkowski, Stephanie	2.2	Generate shocked curves for 10/7 sensitivity analysis for business plan analysis.
7	11/4/2022	To, Vinh	2.5	Investigate curve shock process automation and coal prices integration.
7	11/4/2022	To, Vinh	1.8	Review gross margin data for business plan analysis.
7	11/4/2022	Long, Xinyi	1.4	Meet with colleagues to discuss analysis of market data and generating market scenarios.
7	11/7/2022	Majkowski, Stephanie	0.9	Calculate front-month shock for power & gas for 10/21 for sensitivities tracking for long term business plan.
7	11/7/2022	Majkowski, Stephanie	2.2	Create 9/9, 9/23, and 10/21 shocks to be used in sensitivities tracking for long term business plan.
7	11/7/2022	Majkowski, Stephanie	3.0	Run scenarios for 9/9, 9/23, and 10/21 pricing for market risk sensitivities tracking for long term business plan.
7	11/7/2022	Majkowski, Stephanie	1.3	Create calculation to automatically update coal price curves data for sensitivities testing.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
7	11/7/2022	Majkowski, Stephanie	1.9	Generate forward price curves for 9/9, 9/23, and 10/21 to be used in market risk sensitivities for long term business plan.
7	11/7/2022	Risler, Franck	2.3	Implement market shocks for the sensitivity analysis of the 09/07 long term plan vs. subsequent DIP reports.
7	11/8/2022	Majkowski, Stephanie	3.0	Aggregate necessary data to create output tables for automatically updating the report tracking gross margin.
7	11/8/2022	Majkowski, Stephanie	2.5	Create bridge charts for ongoing monitoring of changes in total gross margin in bi-weekly DIP reports compared to the long term business plan.
7	11/8/2022	Majkowski, Stephanie	3.0	Create report for monitoring changes in market sensitivities applied to gross margin for market sensitivity analysis to the long term business plan.
7	11/8/2022	Majkowski, Stephanie	1.1	Create time series graph for tracking market sensitivities applied to gross margin for analysis to the long term business plan.
7	11/8/2022	Risler, Franck	1.4	Estimate the variance of total gross margin, energy margin and hedges P&L between the 09/07 long term plan and data reported as part of prior DIP reporting.
7	11/8/2022	Risler, Franck	2.4	Calculate the gross margin, energy margin and hedge P&L sensitivities to calibrated market shocks over time.
7	11/9/2022	Majkowski, Stephanie	2.8	Automate front-month shock calculation based on implied volatility for power & gas curves to be used in ongoing sensitivities for long term business plan.
7	11/9/2022	Majkowski, Stephanie	2.2	Create shocks for 9/9, 9/16, 9/30, 10/14, 10/28, and 11/4 to be used in sensitivities tracking for long term business plan.
7	11/9/2022	Majkowski, Stephanie	2.8	Generate curves for 9/9, 9/16, 9/30, 10/14, 10/28, and 11/4 to be used in sensitivities tracking for long term business plan.
7	11/9/2022	Majkowski, Stephanie	2.8	Incorporate expiring positions into the chart for ongoing tracking of gross margin vs long term business plan.
7	11/9/2022	Majkowski, Stephanie	1.9	Prepare gross margin business plan numbers for gross margin tracking report.
7	11/9/2022	Majkowski, Stephanie	0.5	Meet with FTI team to discuss first draft of weekly report of Gross Margin tracking and sensitivities for long term business plan.
7	11/14/2022	Diodato, Michael	1.3	Review spark spread for updating business plan analysis.
7	11/14/2022	Ng, William	0.8	Analyze current power market forwards trends to assess implication on business plan projections.
7	4/21/2023	Sen, Anuradha	0.8	Review material from Debtor regarding EBITDA and margin forecast for 2023 and beyond.
7	4/21/2023	Ng, William	0.8	Assess cleansing materials from Debtors re: updated financial projections and exit transaction.
7	4/21/2023	Papas, Zachary	1.4	Analyze the Debtors' updated business plan.
7	4/24/2023	Ng, William	0.4	Review responses to UCC queries re: projections in the Debtors' cleansing materials.
7 Total			1,570.3	
9	5/29/2022	Cheng, Earnestiena	0.3	Analyze wages motion as part of First Day Motions UCC presentation.
9	6/1/2022	Ng, William	0.3	Review employee bonus notice from the Debtors for KEIP UCC presentation.
9	6/3/2022	Scruton, Andrew	0.8	Review summary of KEIP motion.
9	6/4/2022	Ng, William	0.9	Review key terms of proposed KEIP program per the Debtors' filed motion.
9	6/5/2022	Sen, Anuradha	0.8	Review the Debtors' KEIP motion with respect to performance metrics levels.
9	6/6/2022	Cheng, Earnestiena	0.1	Review KEIP memo from Milbank.
9	6/6/2022	Cheng, Earnestiena	0.3	Process edits to KEIP motion diligence list.
9	6/6/2022	Cheng, Earnestiena	0.4	Update KEIP motion diligence list based on comments from internal team.
9	6/6/2022	Cheng, Earnestiena	0.9	Draft diligence questions re: Debtors' KEIP motion.
9	6/6/2022	Cheng, Earnestiena	1.4	Analyze Debtors' KEIP motion for KEIP UCC presentation.
9	6/6/2022	Cordasco, Michael	0.4	Prepare summary of KEIP for UCC call.
9	6/6/2022	Cordasco, Michael	0.5	Provide comments to draft KEIP memo prepared by Counsel.
9	6/6/2022	Cordasco, Michael	0.8	Provide comments to draft diligence list for KEIP.

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Task Category	Date	Professional	Hours	Activity
9	6/6/2022	Cordasco, Michael	0.8	Analyze terms of proposed KEIP motion.
9	6/6/2022	Luangkhot, Timothy	0.5	Participate on an internal call with FTI team to discuss KEIP memo for UCC presentation.
9	6/6/2022	Ng, William	0.6	Review Milbank's memorandum re: the KEIP program.
9	6/6/2022	Ng, William	0.9	Assess approach for analysis of the Debtors' proposed KEIP terms.
9	6/6/2022	Ng, William	1.1	Review diligence requests re: the Debtors' KEIP, including basis for metrics, payouts, and other terms.
9	6/6/2022	Sen, Anuradha	0.6	Review details of Debtors' proposed key employees incentive programs and compare reasonableness to similar market programs.
9	6/7/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: KEIP presentation.
9	6/7/2022	Cheng, Earnestiena	0.4	Continue to analyze KEIP metrics.
9	6/7/2022	Cheng, Earnestiena	0.5	Continue to evaluate KEIP motion.
9	6/7/2022	Cheng, Earnestiena	1.1	Prepare outline of KEIP presentation for internal team.
9	6/7/2022	Cordasco, Michael	0.6	Prepare correspondence to counsel re: KEIP issues.
9	6/7/2022	Luangkhot, Timothy	0.2	Discuss KEIP slides with FTI team for UCC presentation.
9	6/8/2022	Cheng, Earnestiena	0.5	Participate in internal call re: KEIP diligence.
9	6/8/2022	Cordasco, Michael	0.5	Participate in call to discuss preliminary observations re: KEIP.
9	6/8/2022	Faloye, Oluwadotun	2.6	Review the Debtors' KEIP motion in preparation for UCC update.
9	6/8/2022	Faloye, Oluwadotun	3.2	Prepare analysis of the KEIP motion for UCC presentation.
9	6/8/2022	Luangkhot, Timothy	0.5	Participate on call with FTI team to discuss KEIP motion for UCC presentation.
9	6/8/2022	Luangkhot, Timothy	2.0	Analyze KEIP motion for UCC presentation.
9	6/8/2022	Ng, William	0.8	Analyze issues re: the terms of the Debtors' proposed KEIP metrics.
9	6/9/2022	Cheng, Earnestiena	0.7	Analyze historical safety metrics based on management presentation for comparison to KEIP metrics.
9	6/9/2022	Faloye, Oluwadotun	1.0	Continue to prepare updated KEIP motion analysis.
9	6/9/2022	Faloye, Oluwadotun	3.1	Prepare updated analysis of the KEIP motion for UCC presentation.
9	6/9/2022	Kang, Sojeong	1.7	Process updates to the KEIP presentation for the Committee re: organizational chart.
9	6/10/2022	Faloye, Oluwadotun	0.3	Review Debtors KEIP motion in preparation for UCC presentation.
9	6/10/2022	Faloye, Oluwadotun	2.1	Review documents posted in the data room to prepare UCC presentation re: KEIP.
9	6/10/2022	Faloye, Oluwadotun	2.9	Prepare updated analysis for KEIP slides for UCC presentation.
9	6/10/2022	Kang, Sojeong	0.6	Process updates to the KEIP presentation for the Committee re: performance metrics.
9	6/10/2022	Kang, Sojeong	0.4	Discuss UCC presentation outline re: KEIP overview with internal team.
9	6/13/2022	Cheng, Earnestiena	0.2	Prepare for KEIP diligence call with Company and advisors.
9	6/13/2022	Cheng, Earnestiena	0.3	Participate in KEIP strategy call with Milbank.
9	6/13/2022	Cheng, Earnestiena	0.9	Participate in KEIP diligence call with Company and its advisors.
9	6/13/2022	Cordasco, Michael	0.2	Prepare for call with Counsel to discuss initial KEIP observations.
9	6/13/2022	Cordasco, Michael	0.3	Participate in call with Counsel to discuss initial KEIP observations.
9	6/13/2022	Cordasco, Michael	0.5	Analyze correspondence from Counsel re: KEIP.
9	6/13/2022	Cordasco, Michael	0.9	Participate in call with Debtors re: KEIP.
9	6/13/2022	Faloye, Oluwadotun	2.7	Prepare UCC presentation report analyzing and illustrating the Debtors KEIP metrics.
9	6/13/2022	Kang, Sojeong	0.4	Assist team in KEIP diligence review re: peer group for comparison
9	6/13/2022	Kang, Sojeong	0.6	Review Debtors' KEIP motion.
9	6/13/2022	Kang, Sojeong	0.8	Continue to review Debtors' KEIP motion.
9	6/13/2022	Kang, Sojeong	1.1	Summarize notes from KEIP diligence call.
9	6/13/2022	Kang, Sojeong	1.2	Assist in preparation of presentation re: Debtors' KEIP motion.
9	6/13/2022	Luangkhot, Timothy	1.1	Prepare KEIP motion slides for KEIP UCC presentation.
9	6/13/2022	Luangkhot, Timothy	1.1	Review KEIP diligence request responses from Weil.
9	6/13/2022	Ng, William	0.3	Attend call with Milbank to discuss diligence of the Debtors' proposed KEIP program.
9	6/13/2022	Ng, William	0.9	Attend call with the Weil and Willis Towers Watson to discuss diligence queries with respect to the Debtors' KEIP terms.
9	6/13/2022	Ng, William	2.2	Analyze diligence responses from the Debtors' re: KEIP terms to assess potential follow-up areas of issue.
9	6/13/2022	Papas, Zachary	3.3	Review and analyze KEIP program and motion.
9	6/13/2022	Scruton, Andrew	0.7	Review updated diligence request list for KEIP motion.

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Task Category	Date	Professional	Hours	Activity
9	6/13/2022	Sen, Anuradha	1.4	Assess the Debtors' KEIP plan and timing of metrics calculation and associated payments.
9	6/13/2022	Star, Samuel	0.9	Develop potential counter to proposed KEIP metrics.
9	6/13/2022	Zhu, Geoffrey	1.3	Review key documents re: KEIP to assess open diligence items.
9	6/14/2022	Cheng, Earnestiena	0.4	Prepare KEIP presentation for UCC.
9	6/14/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: KEIP motion.
9	6/14/2022	Cheng, Earnestiena	0.8	Review list of peer groups used in Willis Towers Watson's KEIP analysis.
9	6/14/2022	Cheng, Earnestiena	1.6	Process edits to KEIP presentation for UCC.
9	6/14/2022	Cheng, Earnestiena	2.3	Review diligence materials provided by the Company in support of the KEIP.
9	6/14/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: KEIP observations.
9	6/14/2022	Cordasco, Michael	0.7	Participate in internal meeting to discuss issues with KEIP metrics.
9	6/14/2022	Cordasco, Michael	1.5	Analyze diligence materials responsive to KEIP information request.
9	6/14/2022	Faloye, Oluwadotun	1.6	Review KEIP documents posted in the data room for UCC presentation.
9	6/14/2022	Faloye, Oluwadotun	2.8	Prepare UCC presentation report analyzing the Debtors KEIP.
9	6/14/2022	Luangkhhot, Timothy	2.4	Review metrics in KEIP motion for KEIP UCC presentation.
9	6/14/2022	Ng, William	0.4	Attend call with Milbank re: issues with the KEIP programs.
9	6/14/2022	Ng, William	0.7	Analyze potential pension liability issues in connection with the Debtors' controlled group.
9	6/14/2022	Ng, William	2.6	Evaluate potential issues with the metrics, sizing, and goals in the Debtors' KEIP based on diligence information provided by the Debtors.
9	6/14/2022	Papas, Zachary	1.9	Review and analyze KEIP program and motion to determine if it is reasonable.
9	6/14/2022	Scruton, Andrew	1.2	Review summary of KEIP motion.
9	6/14/2022	Sen, Anuradha	1.1	Review industry specific metrics in Debtors' KEIP plan and compare to historical actuals as achieved by Debtors.
9	6/14/2022	Star, Samuel	0.2	Call w/ Milbank re: KEIP issues.
9	6/14/2022	Star, Samuel	0.4	Develop KEIP metric counter proposals.
9	6/14/2022	Zhu, Geoffrey	2.7	Review KEIP diligence materials provided by the Debtors to assess key observations.
9	6/14/2022	Zhu, Geoffrey	1.7	Prepare draft UCC report re: KEIP metrics.
9	6/15/2022	Cheng, Earnestiena	0.4	Coordinate with internal team re: KEIP workstream and administrative items.
9	6/15/2022	Cheng, Earnestiena	0.5	Review KEIP motion to understand clawback provisions.
9	6/15/2022	Cheng, Earnestiena	1.5	Process edits to KEIP diligence list based on review of provided information.
9	6/15/2022	Cheng, Earnestiena	1.7	Analyze KEIP diligence materials provided by the Company.
9	6/15/2022	Cheng, Earnestiena	1.9	Process edits to KEIP presentation re: prepetition retention payments.
9	6/15/2022	Cheng, Earnestiena	2.1	Process edits to KEIP UCC presentation re: motion overview, performance goals, and metrics.
9	6/15/2022	Cordasco, Michael	0.4	Prepare correspondence to ad hoc group re: KEIP issues.
9	6/15/2022	Cordasco, Michael	0.5	Participate in call to discuss KEIP targets and comp sets.
9	6/15/2022	Cordasco, Michael	0.8	Prepare outline of potential issues re: proposed KEIP.
9	6/15/2022	Faloye, Oluwadotun	2.9	Prepare UCC presentation report summarizing the Debtors KEIP.
9	6/15/2022	Kang, Sojeong	0.3	Process edits to KEIP presentation based on internal feedback.
9	6/15/2022	Kang, Sojeong	2.8	Prepare Debtors peer comparables' key employee analysis for UCC presentation.
9	6/15/2022	Kang, Sojeong	3.3	Prepare KEIP presentation for the UCC re: Debtors' peer comparables' key employee salaries.
9	6/15/2022	Ng, William	0.3	Review Counsel's deposition notices re: the KEIP.
9	6/15/2022	Ng, William	2.8	Analyze issues with respect to KEIP metrics, including safety metrics and cash balance metric.
9	6/15/2022	Papas, Zachary	1.7	Review and analyze KEIP program and motion.
9	6/15/2022	Sen, Anuradha	1.1	Evaluate validity of metrics included in the Debtors' KEIP plan.
9	6/15/2022	Zhu, Geoffrey	2.8	Prepare KEIP chapter 11 group study.
9	6/15/2022	Zhu, Geoffrey	3.0	Prepare KEIP peer group study.
9	6/15/2022	Zhu, Geoffrey	0.5	Review the Debtors' KEIP study with team to identify diligence issues.
9	6/15/2022	Zhu, Geoffrey	1.1	Prepare draft UCC report re: KEIP.
9	6/16/2022	Cheng, Earnestiena	0.2	Review status of KEIP diligence from internal team.

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Task Category	Date	Professional	Hours	Activity
9	6/16/2022	Cheng, Earnestiena	0.3	Coordinate with internal team re: additional questions for KEIP diligence list.
9	6/16/2022	Cheng, Earnestiena	0.3	Update KEIP diligence list based on additional information from team.
9	6/16/2022	Cheng, Earnestiena	0.4	Analyze KEIP comps based on discussions with internal team.
9	6/16/2022	Cheng, Earnestiena	0.5	Participate in call with Rothschild team re: KEIP review.
9	6/16/2022	Cheng, Earnestiena	0.6	Discuss KEIP presentation with internal team.
9	6/16/2022	Cheng, Earnestiena	0.7	Include additional questions to KEIP diligence list.
9	6/16/2022	Cheng, Earnestiena	0.7	Update KEIP UCC presentation with focus on performance goals.
9	6/16/2022	Cheng, Earnestiena	0.8	Participate in discussion with internal team re: KEIP UCC presentation.
9	6/16/2022	Cheng, Earnestiena	0.8	Update KEIP UCC presentation with focus on performance weighting among various quarters.
9	6/16/2022	Cheng, Earnestiena	0.8	Update KEIP UCC presentation with focus on prepetition bonus payments.
9	6/16/2022	Cheng, Earnestiena	0.9	Update KEIP UCC presentation with focus on comparison to historical compensation.
9	6/16/2022	Cheng, Earnestiena	1.1	Update KEIP UCC presentation with focus on proposed modifications.
9	6/16/2022	Cheng, Earnestiena	1.9	Update KEIP UCC presentation with focus on performance metrics.
9	6/16/2022	Cordasco, Michael	0.5	Participate in call with unsecured ad hoc group advisors re: KEIP.
9	6/16/2022	Cordasco, Michael	0.5	Provide comments to revised diligence list re: KEIP.
9	6/16/2022	Faloye, Oluwadotun	1.2	Prepare analysis on the Debtors KEIP motion.
9	6/16/2022	Kang, Sojeong	0.4	Discuss comp set for KEIP peer group with internal team.
9	6/16/2022	Kang, Sojeong	1.4	Prepare updates to the UCC KEIP presentation re: salary of key executives for a comparable analysis.
9	6/16/2022	Kang, Sojeong	2.8	Continue to prepare updates to the UCC KEIP presentation re: salary of key executives for a comparable analysis.
9	6/16/2022	Ng, William	0.5	Attend call with Rothschild to discuss their positions on the KEIP terms.
9	6/16/2022	Ng, William	1.4	Assess potential issues with the KEIP including by individual metric and cost benchmarking.
9	6/16/2022	Papas, Zachary	0.9	Review and analyze KEIP program and motion.
9	6/16/2022	Sen, Anuradha	2.1	Analyze industry specific metrics for Debtors' KEIP program to understand the rationale behind setting of certain metrics vis a vis others in the industry.
9	6/16/2022	Star, Samuel	0.2	Partially participate in call w/ Rothchild re: KEIP negotiation.
9	6/16/2022	Zhu, Geoffrey	1.1	Update diligence list re: KEIP.
9	6/16/2022	Zhu, Geoffrey	3.1	Prepare draft report to the UCC re: KEIP.
9	6/17/2022	Cheng, Earnestiena	0.2	Discuss status of KEIP diligence with Milbank team.
9	6/17/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: KEIP peer group.
9	6/17/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: KEIP UCC presentation walk through.
9	6/17/2022	Cheng, Earnestiena	0.9	Analyze peer group comp sets for KEIP UCC presentation.
9	6/17/2022	Cheng, Earnestiena	1.1	Process edits to KEIP UCC presentation re: performance metrics overview.
9	6/17/2022	Cheng, Earnestiena	1.1	Process edits to KEIP UCC presentation re: comparisons to peer group.
9	6/17/2022	Cheng, Earnestiena	1.2	Update KEIP UCC presentation with focus on KEIP presentation overview and proposed modifications.
9	6/17/2022	Cheng, Earnestiena	1.2	Review latest draft of KEIP UCC presentation.
9	6/17/2022	Cheng, Earnestiena	1.4	Continue to process edits to KEIP UCC presentation re: additional potential modifications.
9	6/17/2022	Faloye, Oluwadotun	1.7	Review KEIP documents posted in the data room to prepare report the UCC.
9	6/17/2022	Kang, Sojeong	0.3	Perform review of KEIP peer group comparables information.
9	6/17/2022	Kang, Sojeong	0.4	Continue to perform review of KEIP peer group comparables information.
9	6/17/2022	Kang, Sojeong	1.8	Prepare updates to UCC KEIP presentation re: organizational chart.
9	6/17/2022	Ng, William	0.4	Review Milbank's deposition notices re: the Debtors' proposed KEIP.
9	6/17/2022	Ng, William	0.8	Assess benchmarking analyses prepared by the Debtors including for peer group and comparable Ch. 11 KEIPs.
9	6/17/2022	Ng, William	2.2	Analyze issues with key KEIP metrics, including the goals with respect to each of the cash balance, confirmation, safety, and operational metrics.

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Task Category	Date	Professional	Hours	Activity
9	6/17/2022	Sen, Anuradha	0.6	Review KEIP peer group composition both for industry and bankruptcy cases and compare to the Debtors.
9	6/17/2022	Zhu, Geoffrey	0.7	Review the Debtors' chapter 11 KEIP peer group study to assess issues.
9	6/17/2022	Zhu, Geoffrey	2.1	Analyze additional diligence documents provided by the Debtors re: KEIP.
9	6/17/2022	Zhu, Geoffrey	2.2	Prepare draft analysis re: cash balance metric for KEIP participants.
9	6/17/2022	Zhu, Geoffrey	2.2	Prepare draft KEIP report re: historical compensation and prepetition payments.
9	6/18/2022	Cheng, Earnestiena	0.8	Process edits to KEIP presentation based on comments from internal team.
9	6/18/2022	Ng, William	2.6	Prepare comments on draft presentation to the Committee including analysis of potential issues with proposed KEIP terms.
9	6/19/2022	Cheng, Earnestiena	0.6	Process edits to KEIP presentation based on additional comments from internal team.
9	6/19/2022	Ng, William	1.1	Prepare additional updates to analysis of potential modifications to the terms of the Debtors' proposed KEIP.
9	6/20/2022	Cheng, Earnestiena	0.2	Review edits to KEIP UCC presentation.
9	6/20/2022	Cheng, Earnestiena	0.7	Process edits to KEIP presentation based on comments from internal team.
9	6/20/2022	Cordasco, Michael	0.9	Provide comments to draft report to UCC re: KEIP.
9	6/20/2022	Ng, William	1.2	Review updates to draft analysis of potential modifications to the Debtors' proposed KEIP metrics.
9	6/20/2022	Zhu, Geoffrey	2.1	Revise draft KEIP presentation to the UCC to incorporate comments from team.
9	6/21/2022	Cheng, Earnestiena	0.1	Participate in discussions with Counsel re: KEIP presentation.
9	6/21/2022	Cheng, Earnestiena	0.2	Coordinate with internal team re: review of KEIP comp set.
9	6/21/2022	Cheng, Earnestiena	0.2	Review subset of KEIP chapter 11 comps that had an RSA.
9	6/21/2022	Cheng, Earnestiena	0.2	Review comments from Milbank team re: KEIP presentation.
9	6/21/2022	Cheng, Earnestiena	0.2	Process edits to KEIP UCC presentation.
9	6/21/2022	Cheng, Earnestiena	0.3	Follow-up on KEIP diligence with A&M team.
9	6/21/2022	Cheng, Earnestiena	0.3	Review potential changes to comp set for KEIP comparison.
9	6/21/2022	Cheng, Earnestiena	0.4	Analyze peer group KEIP comp set based on discussions with internal team.
9	6/21/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: KEIP presentation to the UCC.
9	6/21/2022	Cheng, Earnestiena	0.5	Participate in KEIP discussion with internal team.
9	6/21/2022	Cheng, Earnestiena	0.6	Coordinate on edits to KEIP presentation with internal team.
9	6/21/2022	Cheng, Earnestiena	0.7	Prepare updates to KEIP presentation.
9	6/21/2022	Cheng, Earnestiena	0.7	Prepare modifications to KEIP presentation based on comments from Counsel.
9	6/21/2022	Cordasco, Michael	0.3	Prepare responses to inquiries from Debtors re: status of KEIP diligence.
9	6/21/2022	Cordasco, Michael	0.5	Participate in internal call to discuss status of KEIP modifications.
9	6/21/2022	Cordasco, Michael	0.5	Analyze correspondence from counsel re: comments to KEIP presentation.
9	6/21/2022	Cordasco, Michael	0.7	Prepare summary of KEIP suggested modifications for call with UCC.
9	6/21/2022	Kang, Sojeong	1.1	Prepare revisions to KEIP presentation based on comments from internal team.
9	6/21/2022	Kuehne, Martin	0.2	Continue to review draft KEIP presentation to the UCC.
9	6/21/2022	Kuehne, Martin	0.8	Review draft KEIP presentation to the UCC.
9	6/21/2022	Ng, William	0.4	Assess Milbank's comments on draft KEIP analysis materials for the Committee.
9	6/21/2022	Ng, William	0.9	Review revised peer group benchmarking analysis with respect to the KEIP participants' compensation.
9	6/21/2022	Ng, William	1.2	Review redacted version of KEIP presentation for the Committee.
9	6/21/2022	Ng, William	2.2	Revise materials for the Committee re: analysis of the Debtors' proposed KEIP terms including potential modifications.
9	6/21/2022	Star, Samuel	1.6	Develop potential UCC counter for KEIP terms and conditions.
9	6/21/2022	Zhu, Geoffrey	0.6	Review status of KEIP diligence to assess remaining outstanding items.
9	6/21/2022	Zhu, Geoffrey	1.8	Revise KEIP chapter 11 group analysis.
9	6/21/2022	Zhu, Geoffrey	2.2	Revise KEIP peer group analysis to include additional data points.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	6/21/2022	Zhu, Geoffrey	2.4	Revise draft KEIP report to redact PEO information.
9	6/22/2022	Cheng, Earnestiena	0.1	Review correspondence re: KEIP objection.
9	6/22/2022	Cheng, Earnestiena	0.1	Review status of latest KEIP diligence.
9	6/22/2022	Cheng, Earnestiena	0.2	Prepare final updates to KEIP and intercompany presentations for dissemination to Milbank.
9	6/22/2022	Cheng, Earnestiena	0.3	Discuss KEIP objection outline with Milbank team.
9	6/22/2022	Cheng, Earnestiena	0.3	Process edits to redacted KEIP presentation.
9	6/22/2022	Cheng, Earnestiena	0.3	Prepare draft KEIP objection language for Milbank.
9	6/22/2022	Cheng, Earnestiena	0.4	Discuss latest KEIP presentation and Affiliate Services Agreement with internal team.
9	6/22/2022	Cheng, Earnestiena	0.4	Prepare revisions to unredacted KEIP presentation.
9	6/22/2022	Cheng, Earnestiena	0.5	Prepare updates to Chapter 11 peer group set for KEIP presentation.
9	6/22/2022	Cheng, Earnestiena	0.6	Review status of KEIP and intercompany presentations ahead of UCC call.
9	6/22/2022	Cheng, Earnestiena	0.7	Participate in call with Milbank re: status of KEIP diligence.
9	6/22/2022	Cheng, Earnestiena	1.2	Review latest edits to KEIP and intercompany agreements diligence presentations.
9	6/22/2022	Cordasco, Michael	0.5	Analyze responses to Milbank litigators re: KEIP inquiries.
9	6/22/2022	Cordasco, Michael	0.7	Participate in call with Milbank litigation team re: KEIP.
9	6/22/2022	Cordasco, Michael	1.1	Provide comments to draft report to UCC re: KEIP.
9	6/22/2022	Kang, Sojeong	1.6	Review latest KEIP presentation for UCC.
9	6/22/2022	Ng, William	0.7	Attend call with Milbank to discuss current issues with the proposed terms of the Debtors' KEIP.
9	6/22/2022	Ng, William	1.2	Review responses to Milbank's queries re: issues with the Debtors' KEIP metrics.
9	6/22/2022	Zhu, Geoffrey	0.7	Review data room for additional KEIP diligence documents.
9	6/22/2022	Zhu, Geoffrey	1.1	Prepare final updates to KEIP report in advance of Committee call.
9	6/22/2022	Zhu, Geoffrey	1.5	Prepare final edits to KEIP report in advance of Committee call.
9	6/23/2022	Cheng, Earnestiena	0.2	Confer with Milbank re: KEIP diligence status.
9	6/23/2022	Cheng, Earnestiena	0.4	Review latest KEIP diligence provided by Company.
9	6/23/2022	Cheng, Earnestiena	0.5	Evaluate outstanding KEIP diligence and diligence tracker with internal team.
9	6/23/2022	Cordasco, Michael	0.4	Analyze outstanding issues list re: KEIP.
9	6/23/2022	Kuehne, Martin	0.8	Continue analysis of the Debtors' KEIP motion to assess issues.
9	6/23/2022	Kuehne, Martin	1.2	Analyze the Debtors' KEIP motion to assess issues.
9	6/23/2022	Ng, William	1.1	Evaluate potential approaches for resolution of the issues with the Debtors' KEIP metrics and program size.
9	6/23/2022	Ng, William	1.9	Prepare issues list for the Debtors re: modifications to metrics and program size.
9	6/23/2022	Scruton, Andrew	1.2	Review summary of issues with KEIP motion.
9	6/24/2022	Cheng, Earnestiena	1.8	Review KEIP production index prepared by internal team.
9	6/24/2022	Cheng, Earnestiena	3.1	Review KEIP production from Debtors' Counsel.
9	6/24/2022	Cordasco, Michael	0.5	Provide comments to KEIP issues list.
9	6/24/2022	Faloye, Oluwadotun	2.6	Prepare analysis on KEIP related documents provided by Milbank.
9	6/24/2022	Kuehne, Martin	0.4	Prepare testimony speaking points in anticipation of KEIP objection hearing.
9	6/24/2022	Kuehne, Martin	0.6	Analyze the Debtors KEIP motion to assess potential concerns.
9	6/24/2022	Ng, William	1.3	Revise issues list with the Debtors' proposed KEIP including modifications by metric.
9	6/24/2022	Ng, William	2.3	Analyze diligence information from the Debtors supporting the design and terms of their proposed KEIP.
9	6/24/2022	Star, Samuel	0.1	Review employee terminations and hiring plans.
9	6/24/2022	Star, Samuel	0.3	Review KEIP issues list provided to Debtors.
9	6/24/2022	Zhu, Geoffrey	1.2	Prepare index of documents produced to Counsel re: KEIP.
9	6/24/2022	Zhu, Geoffrey	3.1	Review FTP document production from Counsel re: KEIP.
9	6/25/2022	Ng, William	0.2	Review Debtors' employee wages-related notification for bonus payment.
9	6/27/2022	Cheng, Earnestiena	0.8	Prepare edits to KEIP presentation.
9	6/27/2022	Cordasco, Michael	0.5	Analyze status of negotiations for KEIP.
9	6/27/2022	Kuehne, Martin	0.1	Evaluate potential modifications to the Debtors' proposed KEIP.

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Task Category	Date	Professional	Hours	Activity
9	6/27/2022	Kuehne, Martin	0.9	Continue to evaluate potential modifications to the Debtors' proposed KEIP.
9	6/27/2022	Ng, William	0.7	Analyze summary comparison of KEIP participants' historical compensation by component.
9	6/28/2022	Cheng, Earnestiena	0.1	Participate in call with A&M team re: KEIP diligence.
9	6/28/2022	Cheng, Earnestiena	0.2	Discuss KEIP diligence with internal team.
9	6/28/2022	Cordasco, Michael	0.6	Summarize outstanding issues re: KEIP.
9	6/28/2022	Kang, Sojeong	0.4	Prepare supporting documents requested by Counsel re: KEIP.
9	6/28/2022	Kuehne, Martin	3.0	Analyze KEIP production from Debtors' Counsel.
9	6/28/2022	Luangkhot, Timothy	1.7	Incorporate updates to the KEIP presentation for the Committee.
9	6/28/2022	Papas, Zachary	0.9	Analyze safety and operational metrics in KEIP motion.
9	6/29/2022	Cheng, Earnestiena	0.7	Prepare for call re: KEIP ATC cash metric.
9	6/29/2022	Cheng, Earnestiena	1.0	Participate in call with A&M team re: KEIP ATC cash metric.
9	6/29/2022	Cheng, Earnestiena	1.0	Create ATC cash metric slide for KEIP UCC presentation.
9	6/29/2022	Cordasco, Michael	0.3	Prepare responses to inquiries from counsel re: KEIP targets.
9	6/29/2022	Cordasco, Michael	0.6	Prepare outline for alternative KEIP targets.
9	6/29/2022	Cordasco, Michael	0.8	Participate in meeting to discuss issues list re: KEIP.
9	6/29/2022	Cordasco, Michael	0.8	Analyze cash target calculation as proposed in KEIP.
9	6/29/2022	Cordasco, Michael	0.8	Provide comments to updated KEIP issues list.
9	6/29/2022	Cordasco, Michael	1.0	Participate in call with A&M re: cash metric.
9	6/29/2022	Kang, Sojeong	1.2	Analyze ATC calculation in KEIP motion.
9	6/29/2022	Kuehne, Martin	1.0	Evaluate status of KEIP negotiations.
9	6/29/2022	Luangkhot, Timothy	0.8	Analyze comparable de minimis asset sale motion thresholds and noticing periods to determine KEIP asset sale metric reasonableness.
9	6/29/2022	Ng, William	0.9	Prepare comments to Milbank's draft objection to the KEIP, including re: issues with the metrics.
9	6/29/2022	Ng, William	1.0	Attend call with A&M to discuss the KEIP program, including the cash balance metric.
9	6/29/2022	Ng, William	1.9	Evaluate potential modifications to the Debtors' proposed KEIP goals, including with respect to the cash balance metric.
9	6/29/2022	Papas, Zachary	2.9	Analyze safety and operational metrics in KEIP motion.
9	6/29/2022	Sen, Anuradha	1.1	Review cash flow assumptions underlying free cash flow metric in Debtors' KEIP motion.
9	6/29/2022	Smith, Ellen	1.5	Perform LTIR/EFOR analysis by plant to assess the Debtors' KEIP safety metric targets.
9	6/30/2022	Cheng, Earnestiena	0.3	Discuss status of KEIP objection with team.
9	6/30/2022	Cheng, Earnestiena	0.4	Review historical EFOF and LTIR metrics by plant.
9	6/30/2022	Cheng, Earnestiena	0.5	Review latest draft of KEIP objection mark-up.
9	6/30/2022	Cheng, Earnestiena	0.8	Provide comments to draft of KEIP objection.
9	6/30/2022	Cordasco, Michael	0.4	Update outline for alternative KEIP targets.
9	6/30/2022	Cordasco, Michael	0.5	Participate in call with Counsel to discuss revised issues list re: KEIP.
9	6/30/2022	Cordasco, Michael	0.5	Analyze comments on safety/LTIR historical results.
9	6/30/2022	Cordasco, Michael	0.6	Provide comments to KEIP issues list in advance of call with Debtors.
9	6/30/2022	Ng, William	0.5	Attend call with Milbank to discuss proposal re: modifications to KEIP terms.
9	6/30/2022	Ng, William	0.7	Prepare updates to KEIP issues list re: specific metrics and corresponding goals.
9	6/30/2022	Ng, William	0.8	Prepare revisions to draft KEIP objection, including re: issues with the terms of the metrics and outstanding diligence.
9	6/30/2022	Ng, William	0.9	Evaluate potential modifications to the Debtors' proposed KEIP metrics, including re: cash balance metric.
9	6/30/2022	Scruton, Andrew	1.8	Review summary of production and open diligence requests re: KEIP.
9	6/30/2022	Sen, Anuradha	0.9	Review performance and safety metrics threshold levels presented in Debtors' KEIP motion compared to historical performance.
9	7/1/2022	Kuehne, Martin	1.4	Perform assessment on KEIP cash metric calculations.
9	7/1/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: KEIP objection and workstream status.
9	7/1/2022	Cordasco, Michael	0.5	Participate in call with Milbank re: KEIP objection.
9	7/1/2022	Ng, William	0.4	Attend call with Milbank to discuss the KEIP proposal and objection.
9	7/1/2022	Cordasco, Michael	0.4	Participate in call re: revised cash metric in KEIP.

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9	7/1/2022	Cordasco, Michael	0.9	Participate in call with Debtors re: KEIP proposal.
9	7/1/2022	Ng, William	0.5	Partially attend call with Weil and A&M to discuss proposed modifications to their KEIP program terms.
9	7/1/2022	Cheng, Earnestiena	0.2	Assess KEIP cash metric calculations.
9	7/1/2022	Cheng, Earnestiena	0.3	Provide comments to KEIP objection draft.
9	7/1/2022	Cheng, Earnestiena	0.5	Prepare updates to KEIP cash metric slide.
9	7/1/2022	Cheng, Earnestiena	1.3	Revise KEIP cash metric slide to reflect comments from internal team.
9	7/1/2022	Cordasco, Michael	0.6	Provide comments to draft slides for UCC re: cash metric.
9	7/1/2022	Cordasco, Michael	0.3	Review revised KEIP cash calculations from A&M.
9	7/1/2022	Ng, William	0.7	Prepare revisions to proposal for modifications to the Debtors' KEIP terms.
9	7/1/2022	Ng, William	0.8	Analyze diligence information from the Debtors' re: calculation of KEIP cash metric payouts.
9	7/1/2022	Ng, William	1.4	Prepare revisions to materials for the Committee re: cash balance metric adjustments.
9	7/1/2022	Scruton, Andrew	1.3	Review summary of KEIP issues submitted for discussion with Debtors' professionals.
9	7/2/2022	Ng, William	0.6	Review revisions to presentation for the Committee re: cash balance metric in the Debtors' KEIP.
9	7/3/2022	Cheng, Earnestiena	0.3	Prepare updates to cash balance metric based on comments from internal team.
9	7/3/2022	Cheng, Earnestiena	0.9	Provide comments to draft KEIP objection and Kuehne Declaration.
9	7/3/2022	Cordasco, Michael	0.7	Provide comments to revised draft KEIP objection.
9	7/3/2022	Ng, William	1.1	Prepare comments on revised draft KEIP objection and corresponding declaration.
9	7/4/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: KEIP proposal.
9	7/4/2022	Cordasco, Michael	0.4	Participate in call with A&M re: KEIP proposal.
9	7/4/2022	Cordasco, Michael	0.6	Analyze KEIP proposal from company.
9	7/4/2022	Ng, William	0.8	Analyze terms of the Debtors' proposal re: modifications to their KEIP.
9	7/5/2022	Cordasco, Michael	0.4	Participate in call to discuss open points on KEIP.
9	7/5/2022	Cordasco, Michael	0.4	Participate in call to discuss UCC KEIP proposal with Debtors.
9	7/5/2022	Cordasco, Michael	0.5	Participate in call with Debtors re: status of KEIP and cash management timing.
9	7/5/2022	Cheng, Earnestiena	0.4	Review latest status of KEIP negotiations.
9	7/5/2022	Cheng, Earnestiena	1.9	Prepare latest revisions to KEIP settlement proposal.
9	7/5/2022	Cheng, Earnestiena	0.9	Provide revisions to latest draft of KEIP objection.
9	7/5/2022	Cheng, Earnestiena	0.3	Review latest draft of KEIP objection declaration.
9	7/5/2022	Cordasco, Michael	0.5	Prepare mark up of proposal re: KEIP.
9	7/5/2022	Cordasco, Michael	0.4	Analyze comments from Counsel re: KEIP markup.
9	7/5/2022	Ng, William	0.8	Analyze counterproposal to the Debtors re: modifications to the terms of their KEIP.
9	7/5/2022	Ng, William	0.4	Review diligence information from the Debtors re: cash balance metric in the KEIP.
9	7/5/2022	Scruton, Andrew	1.1	Review draft objection to KEIP motion.
9	7/6/2022	Cheng, Earnestiena	0.4	Discuss KEIP cash metric with internal team.
9	7/6/2022	Cheng, Earnestiena	0.4	Discuss industry information re: adjustments to KEIP cash metric.
9	7/6/2022	Kuehne, Martin	1.6	Analyze potential adjustments to KEIP metrics re: cash metric.
9	7/6/2022	Scruton, Andrew	0.7	Correspond with Milbank on status of KEIP negotiations.
9	7/7/2022	Sen, Anuradha	0.6	Review impact of potential removal of RGGI requirements in PA, on Debtor's cash calculation, as it relates to their KEIP program.
9	7/7/2022	Cordasco, Michael	0.7	Respond to inquiries from Counsel re: KEIP and cash management.
9	7/11/2022	Cheng, Earnestiena	0.4	Review counter KEIP proposal provided by Weil.
9	7/11/2022	Cordasco, Michael	0.4	Analyze update re: KEIP proposal.
9	7/11/2022	Ng, William	0.2	Assess employee bonus reporting from the Debtors.
9	7/11/2022	Ng, William	1.1	Evaluate potential issues with the cash balance adjustments in the calculation of adjusted target cash in the Debtors' KEIP.
9	7/11/2022	Star, Samuel	0.1	Review list of severance/bonus payments.
9	7/12/2022	Cheng, Earnestiena	1.7	Create KEIP presentation re: proposal comparison.
9	7/12/2022	Cheng, Earnestiena	0.2	Prepare for call with A&M re: adjustment to KEIP metrics.
9	7/12/2022	Cheng, Earnestiena	0.9	Analyze Debtors' counter to KEIP proposal.

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Task Category	Date	Professional	Hours	Activity
9	7/12/2022	Cordasco, Michael	0.8	Analyze KEIP proposal received from Debtors.
9	7/12/2022	Cordasco, Michael	0.6	Develop potential response to KEIP proposal from Debtors.
9	7/12/2022	Cordasco, Michael	0.5	Prepare outline for KEIP slides for UCC.
9	7/12/2022	Ng, William	1.8	Evaluate the Debtors' counterproposal on the terms of their KEIP.
9	7/12/2022	Ng, William	1.3	Review draft presentation materials comparing the terms of KEIP proposals exchanged with the Debtors.
9	7/12/2022	Star, Samuel	0.8	Review latest KEIP counter from Debtors and provide comments to team.
9	7/12/2022	Cheng, Earnestiena	0.7	Participate in call with A&M, Weil, and Milbank re: adjustment to KEIP metrics.
9	7/12/2022	Cordasco, Michael	0.7	Participate in call with Debtors to discuss KEIP proposal.
9	7/12/2022	Ng, William	0.6	Attend call with Weil and A&M to discuss the terms of their KEIP counterproposal.
9	7/12/2022	Cordasco, Michael	0.3	Continue to analyze KEIP proposal received from Debtors.
9	7/12/2022	Cheng, Earnestiena	0.3	Participate in discussion with Milbank re: adjustments to KEIP proposal.
9	7/12/2022	Cordasco, Michael	0.5	Participate in call with Counsel to discuss revised KEIP proposal.
9	7/12/2022	Ng, William	0.3	Attend call with Milbank to discuss potential responses to the Debtors' KEIP counterproposal.
9	7/12/2022	Cordasco, Michael	0.6	Participate in status update call with Counsel re: KEIP recommendation.
9	7/13/2022	Cordasco, Michael	0.5	Prepare outline for discussion with UCC re: KEIP and cash management.
9	7/13/2022	Cheng, Earnestiena	0.2	Prepare updates to KEIP presentation.
9	7/13/2022	Cheng, Earnestiena	0.6	Evaluate status of KEIP and business plan workstreams.
9	7/13/2022	Cordasco, Michael	0.5	Prepare outline for alternative KEIP structures.
9	7/13/2022	Ng, William	0.8	Evaluate potential approaches re: counterproposal on the Debtors' KEIP.
9	7/13/2022	Kang, Sojeong	1.6	Prepare updates to KEIP presentation in advance of weekly UCC call re: overview of KEIP.
9	7/13/2022	Kang, Sojeong	1.1	Prepare updates to KEIP presentation in advance of weekly advisors call re: performance metrics.
9	7/13/2022	Kuehne, Martin	1.7	Perform review on KEIP counterproposal provided by the Debtors counsel.
9	7/13/2022	Cordasco, Michael	0.6	Participate in call to discuss KEIP structures.
9	7/13/2022	Cordasco, Michael	0.4	Participate in call with ad hoc group re: KEIP structures.
9	7/14/2022	Cheng, Earnestiena	0.6	Provide comments to latest draft of KEIP objection and declaration.
9	7/14/2022	Cordasco, Michael	0.3	Analyze update re: KEIP structures.
9	7/14/2022	Cordasco, Michael	0.8	Provide comments to draft KEIP objection.
9	7/14/2022	Ng, William	1.3	Prepare comments on Milbank's revised draft objection to the KEIP, including corresponding declaration.
9	7/14/2022	Kuehne, Martin	1.2	Review KEIP presentation re: comparison of counterproposal.
9	7/14/2022	Ng, William	0.4	Attend call with Milbank to discuss current approach to the Debtors' KEIP proposal.
9	7/15/2022	Cheng, Earnestiena	0.3	Review impact of new business plan on KEIP metrics.
9	7/15/2022	Cordasco, Michael	0.7	Provide comments to revised KEIP declaration.
9	7/15/2022	Cordasco, Michael	0.6	Prepare responses to inquiries from Counsel re: KEIP depositions.
9	7/15/2022	Ng, William	1.9	Evaluate impacts of the Debtors' revised business plan projections on the Debtors' cash balance metric per their KEIP.
9	7/15/2022	Kuehne, Martin	0.7	Review updated KEIP presentation re: comparison of counterproposal.
9	7/15/2022	Cheng, Earnestiena	0.4	Participate in call with Milbank re: KEIP negotiation status.
9	7/15/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: draft KEIP objection.
9	7/15/2022	Ng, William	0.3	Attend call with Milbank to discuss approach to the KEIP based on revised business plan.
9	7/15/2022	Cordasco, Michael	0.2	Continue to prepare responses to inquiries from Counsel re: KEIP depositions.
9	7/15/2022	Cordasco, Michael	0.3	Participate in call with A&M re: KEIP targets.
9	7/15/2022	Cordasco, Michael	0.8	Participate in call with Counsel re: KEIP extension and open issues.
9	7/16/2022	Ng, William	0.8	Prepare responses to Milbank queries re: KEIP metrics, including cash balance metric.
9	7/17/2022	Cordasco, Michael	0.7	Analyze correspondence from Counsel re: KEIP objection.
9	7/17/2022	Cordasco, Michael	0.6	Provide comments to revised KEIP objection.
9	7/17/2022	Ng, William	0.7	Review revised draft KEIP objection from Milbank.

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9	7/17/2022	Ng, William	0.4	Assess proposed modifications to draft declaration in support of the KEIP objection.
9	7/18/2022	Cordasco, Michael	0.7	Provide comments to draft objection to KEIP.
9	7/18/2022	Cordasco, Michael	0.6	Analyze correspondence from Counsel re: KEIP hearing.
9	7/18/2022	Ng, William	0.6	Prepare responses to Milbank's queries re: information for KEIP objection.
9	7/18/2022	Scruton, Andrew	0.8	Review revised draft objection to KEIP motion.
9	7/19/2022	Cheng, Earnestiena	0.2	Review status of KEIP hearing with internal team.
9	7/19/2022	Cordasco, Michael	0.5	Prepare responses to inquiries from Counsel re: bonus payments.
9	7/19/2022	Cordasco, Michael	0.5	Analyze correspondence from Counsel re: timing of depositions related to KEIP.
9	7/19/2022	Ng, William	0.7	Evaluate strategy for potential responses to Debtors re: proposed KEIP terms.
9	7/20/2022	Kuehne, Martin	1.2	Prepare potential strategic responses to the Debtors KEIP.
9	7/20/2022	Cheng, Earnestiena	0.3	Provide supporting information to team re: KEIP proposal.
9	7/20/2022	Cheng, Earnestiena	0.3	Provide update to internal team re: KEIP deposition, objection status, and hearing.
9	7/20/2022	Ng, William	0.3	Assess Counsel's query re: targets for KEIP financial metric.
9	7/20/2022	Ng, William	0.2	Review updated draft declaration for the Committee's KEIP objection.
9	7/20/2022	Ng, William	0.1	Review employee payment notice from the Debtors.
9	7/20/2022	Cordasco, Michael	0.6	Participate in call with internal team to discuss KEIP and cash management status.
9	7/20/2022	Scruton, Andrew	1.1	Correspond with Milbank on status of KEIP negotiations.
9	7/21/2022	Ng, William	0.7	Assess update re: status of KEIP discussions including position of the Ad Hoc Unsecured Group.
9	7/22/2022	Kuehne, Martin	1.6	Analyze potential targets for the Debtors KEIP.
9	7/22/2022	Cheng, Earnestiena	0.1	Discuss KEIP update with Milbank.
9	7/22/2022	Cordasco, Michael	0.5	Review update from Counsel re: timing of hearings for KEIP and cash management.
9	7/26/2022	Cheng, Earnestiena	1.6	Provide comments to internal team re: updated KEIP.
9	7/26/2022	Ng, William	0.6	Analyze the Debtors' KEIP presentation materials to their restructuring Committee.
9	7/26/2022	Kuehne, Martin	0.7	Provide comments to KEIP presentation.
9	7/27/2022	Cheng, Earnestiena	0.9	Prepare updates to KEIP proposals side-by-side analysis.
9	7/27/2022	Ng, William	1.2	Analyze modifications to KEIP terms per the Debtors' latest proposal.
9	7/27/2022	Ng, William	0.9	Review draft presentation comparing KEIP proposals by metric.
9	7/27/2022	Star, Samuel	0.9	Review debtors' revisions to KEIP proposal w/r/t timing and quantum of payouts and metrics and list questions for team.
9	7/27/2022	Kuehne, Martin	1.3	Propose potential modifications to the Debtors KEIP.
9	7/27/2022	Cheng, Earnestiena	0.3	Analyze KEIP metrics in advance of discussion with Milbank.
9	7/27/2022	Ng, William	0.5	Attend call with Milbank re: the Debtors' latest KEIP proposal.
9	7/27/2022	Scruton, Andrew	0.5	Participate in call with Milbank to review revised KEIP proposal and next steps on diligence.
9	7/27/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank team re: KEIP.
9	7/27/2022	Cheng, Earnestiena	0.2	Discuss changes to KEIP presentation and other KEIP-related items with team.
9	7/28/2022	Cheng, Earnestiena	0.5	Prepare updates to KEIP presentation re: comparison of former proposals.
9	7/28/2022	Cordasco, Michael	0.5	Analyze update re: revised KEIP proposal.
9	7/28/2022	Ng, William	0.3	Prepare responses to Counsel's queries re: the KEIP presentation to the Committee.
9	7/28/2022	Kuehne, Martin	0.6	Provide comments for KEIP UCC presentation.
9	7/29/2022	Cheng, Earnestiena	1.8	Create comparison of KEIP and STI overlap for Milbank team.
9	7/29/2022	Cheng, Earnestiena	0.3	Provide update on KEIP negotiations to internal team.
9	7/29/2022	Kang, Sojeong	0.3	Review dockets for latest KEIP filing on 7/29/22 to circulate with the internal FTI team.
9	7/30/2022	Cheng, Earnestiena	0.3	Review supplemental KEIP motion.
9	7/30/2022	Ng, William	0.8	Review the terms of the Debtors' revised KEIP as filed.
9	7/31/2022	Cheng, Earnestiena	1.4	Prepare updates to STI v. KEIP comparison.
9	7/31/2022	Cheng, Earnestiena	0.4	Continue to prepare updates to STI v. KEIP comparison.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	7/31/2022	Cheng, Earnestiena	0.2	Review latest draft of KEIP issues list.
9	7/31/2022	Cheng, Earnestiena	1.8	Prepare comments to internal team re: KEIP proposal.
9	7/31/2022	Ng, William	0.6	Prepare comments on Milbank's deposition topics with respect to supplemental KEIP.
9	7/31/2022	Ng, William	0.9	Review comparison of KEIP vs. STI metrics.
9	7/31/2022	Ng, William	1.4	Prepare updates to issues list re: the Debtors' revised KEIP terms.
9	7/31/2022	Cheng, Earnestiena	1.9	Prepare further updates to the STI v. KEIP comparison in preparation for team call.
9	8/1/2022	Cordasco, Michael	0.5	Participate in call with Milbank to discuss KEIP issues.
9	8/1/2022	Kuehne, Martin	0.7	Provide negotiation points for the Debtors' KEIP cash metric.
9	8/1/2022	Kuehne, Martin	1.3	Sensitize the Debtors' KEIP cash metric using the Debtors' business plan.
9	8/1/2022	Cheng, Earnestiena	0.7	Draft objection points to updated KEIP objection.
9	8/1/2022	Cordasco, Michael	0.4	Provide comments to draft KEIP issues list.
9	8/1/2022	Ng, William	1.7	Assess potential response to the Debtors' revised KEIP terms.
9	8/1/2022	Ng, William	0.6	Analyze revisions to KEIP issues list for Milbank.
9	8/2/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: KEIP status.
9	8/2/2022	Cordasco, Michael	0.5	Participate in call with Counsel to discuss status of KEIP.
9	8/2/2022	Ng, William	0.4	Attend call with Milbank to discuss potential response to the Debtors' revised KEIP.
9	8/2/2022	Cheng, Earnestiena	0.2	Discuss KEIP issues with Milbank team.
9	8/2/2022	Ng, William	0.1	Attend call with Milbank to discuss proposed production re: KEIP materials.
9	8/2/2022	Cheng, Earnestiena	0.6	Discuss KEIP analyses with internal team.
9	8/2/2022	Star, Samuel	0.2	Partially discuss with team re: KEIP negotiations and recommendation to UCC.
9	8/2/2022	Cheng, Earnestiena	0.2	Draft Cumulus issues for KEIP objection.
9	8/2/2022	Cheng, Earnestiena	0.8	Create analysis comparing KEIP to STI calculations.
9	8/2/2022	Cheng, Earnestiena	0.9	Continue to create analysis comparing KEIP to STI calculations.
9	8/2/2022	Cheng, Earnestiena	1.3	Research and provide additional questions for potential KEIP deposition.
9	8/2/2022	Cordasco, Michael	1.0	Provide comments to issues list re: KEIP.
9	8/2/2022	Ng, William	0.8	Review Counsel's proposed productions re: KEIP materials for the Committee.
9	8/2/2022	Ng, William	0.6	Review analysis of potential STI payment adjustment.
9	8/2/2022	Kang, Sojeong	0.3	Review latest KEIP issues.
9	8/3/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: KEIP
9	8/3/2022	Cheng, Earnestiena	0.2	Discuss KEIP deposition questions with Counsel.
9	8/3/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: KEIP modifications.
9	8/3/2022	Cordasco, Michael	0.4	Participate in call with A&M re: KEIP issues list.
9	8/3/2022	Cheng, Earnestiena	0.7	Evaluate latest status of KEIP and recovery actions items ahead of UCC call.
9	8/3/2022	Cheng, Earnestiena	0.5	Evaluate potential KEIP objection points.
9	8/3/2022	Cheng, Earnestiena	0.3	Evaluate Leo LoBiondo employment agreement.
9	8/3/2022	Cordasco, Michael	0.5	Provide comments to cash target bonus calculations for KEIP vs STI.
9	8/3/2022	Cordasco, Michael	0.6	Prepare correspondence to Debtors re: KEIP calculations.
9	8/3/2022	Cordasco, Michael	0.3	Prepare correspondence to Counsel re: KEIP issues list.
9	8/3/2022	Ng, William	0.9	Evaluate Debtors' motion to assume employment agreement of executive vice president of restructuring.
9	8/3/2022	Ng, William	1.2	Review modifications to Milbank's draft deposition queries re: revised KEIP.
9	8/3/2022	Luangkhot, Timothy	0.8	Review KEIP payouts for KEIP and STIP bonuses ahead of KEIP UCC presentation.
9	8/4/2022	Cordasco, Michael	0.4	Participate in call to discuss updated KEIP issues list.
9	8/4/2022	Star, Samuel	0.1	Discussion with Milbank re: KEIP objection.
9	8/4/2022	Cheng, Earnestiena	0.3	Provide comments to Milbank team re: KEIP metrics.
9	8/4/2022	Cheng, Earnestiena	1.5	Provide comments to latest draft of KEIP objection and KEIP declaration.
9	8/4/2022	Cordasco, Michael	0.8	Analyze update re: KEIP negotiations.
9	8/4/2022	Cordasco, Michael	0.6	Provide comments to draft markup of KEIP objection.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	8/4/2022	Langton, Philip	3.0	Prepare compensation analysis to support KEIP objection.
9	8/4/2022	Ng, William	0.4	Review updates re: negotiation of terms of the revised KEIP.
9	8/4/2022	Ng, William	1.6	Prepare comments on Milbank's draft KEIP objection and declaration.
9	8/4/2022	Star, Samuel	0.4	Develop analysis to benchmark terms of Lobiondo employee agreement.
9	8/5/2022	Kuehne, Martin	0.6	Review draft of KEIP objection.
9	8/5/2022	Kuehne, Martin	0.4	Provide comments to Counsel on the KEIP objection.
9	8/5/2022	Cheng, Earnestiena	0.5	Analyze request from internal team re: KEIP analysis.
9	8/5/2022	Cheng, Earnestiena	0.9	Prepare analysis of KEIP BPI metrics payout.
9	8/5/2022	Cheng, Earnestiena	0.3	Analyze parameters of BPI metrics.
9	8/5/2022	Cheng, Earnestiena	0.4	Process edits to KEIP analysis and send to internal team.
9	8/5/2022	Cordasco, Michael	0.5	Analyze updated business plan impact on KEIP.
9	8/5/2022	Cordasco, Michael	0.4	Respond to inquiries from Counsel re: KEIP.
9	8/5/2022	Cordasco, Michael	0.5	Prepare correspondence to Counsel re: KEIP objection.
9	8/5/2022	Ng, William	0.8	Review updated set of comments to Milbank's draft objection to the KEIP including corresponding declaration.
9	8/5/2022	Ng, William	0.9	Analyze potential overlap of the Debtors' prepaid STI and KEIP programs.
9	8/5/2022	Ng, William	0.6	Assess approach for analysis of the Debtors' employment agreement assumption motion.
9	8/5/2022	Ng, William	0.7	Prepare responses to Counsel's queries re: data points for the KEIP objection.
9	8/5/2022	Scruton, Andrew	0.8	Review update on modifications to KEIP.
9	8/6/2022	Cheng, Earnestiena	0.5	Update KEIP analysis re: ATC and BPI for comments from internal team.
9	8/6/2022	Cordasco, Michael	0.8	Analyze draft KEIP settlement proposal.
9	8/6/2022	Ng, William	0.8	Review analysis of cash target and BPI metrics in the Debtors' KEIP.
9	8/6/2022	Ng, William	0.9	Evaluate terms of the Debtors' proposal re: modifications to the revised KEIP.
9	8/6/2022	Ng, William	0.8	Review updated version of draft KEIP objection and corresponding declaration.
9	8/7/2022	Cheng, Earnestiena	0.6	Participate in call with Milbank re: status of KEIP analysis and objection.
9	8/7/2022	Cordasco, Michael	0.6	Participate in call with Counsel re: KEIP.
9	8/7/2022	Ng, William	0.6	Attend call with Counsel to discuss approach re: Debtors' KEIP proposal.
9	8/7/2022	Ng, William	0.2	Attend call with A&M to discuss component of ATC calculation for the KEIP.
9	8/7/2022	Cordasco, Michael	0.4	Participate in an internal call to discuss potential KEIP modifications.
9	8/7/2022	Cheng, Earnestiena	0.3	Review latest status of KEIP negotiations.
9	8/7/2022	Cordasco, Michael	0.7	Analyze Cumulus funding in business plan in connection with KEIP analysis.
9	8/7/2022	Cordasco, Michael	0.6	Prepare mark up of order re: KEIP.
9	8/7/2022	Ng, William	1.7	Analyze diligence information from A&M in support of their modified KEIP proposal.
9	8/8/2022	Cordasco, Michael	0.5	Participate in call with Debtors re: KEIP proposal.
9	8/8/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: revised KEIP proposal.
9	8/8/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: Leo LoBiondo compensation fee study and waterfall discussion.
9	8/8/2022	Cheng, Earnestiena	0.3	Review latest KEIP objection and related declaration draft.
9	8/8/2022	Cordasco, Michael	0.4	Analyze update re: KEIP proposal.
9	8/8/2022	Cordasco, Michael	0.5	Provide comments on revised draft KEIP objection.
9	8/8/2022	Ng, William	0.8	Analyze revisions to draft KEIP objection and corresponding declaration.
9	8/8/2022	Ng, William	0.4	Evaluate Debtors' proposal re: modification to cash metric in the KEIP.
9	8/8/2022	Scruton, Andrew	0.7	Review open issues re: KEIP negotiations.
9	8/8/2022	Luangkhot, Timothy	2.1	Prepare a comparable CRO retention analysis to diligence the Debtors' motion to retain L. LoBiondo.
9	8/9/2022	Cheng, Earnestiena	0.4	Respond to Milbank team re: LoBiondo compensation questions.
9	8/9/2022	Cordasco, Michael	0.4	Analyze issues re: proposed executive retention.

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Task Category	Date	Professional	Hours	Activity
9	8/9/2022	Ng, William	0.4	Assess requests for production and deposition notices re: LoBiondo employment agreement assumption motion.
9	8/9/2022	Luangkhot, Timothy	3.2	Identify comparable CRO fee structures to diligence the Debtors' motion to retain L. LoBiondo.
9	8/9/2022	Luangkhot, Timothy	2.9	Calculate the annualized monthly fees of comparable CRO fee structures to diligence the Debtors' motion to retain L. LoBiondo.
9	8/9/2022	Luangkhot, Timothy	3.1	Calculate the annualized success fees of comparable CRO fee structures to diligence the Debtors' motion to retain L. LoBiondo.
9	8/10/2022	Cheng, Earnestiena	0.2	Coordinate with Milbank re: Leonardo Lobiondo motion discovery.
9	8/10/2022	Cheng, Earnestiena	2.1	Revise initial draft of comparables for Leonard LoBiondo compensation presentation.
9	8/10/2022	Kuehne, Martin	0.8	Review draft of KEIP objection declaration.
9	8/10/2022	Kuehne, Martin	0.2	Provide updates to Counsel on the KEIP objection declaration.
9	8/11/2022	Cheng, Earnestiena	0.4	Review documents provided by Milbank re: compensation history.
9	8/11/2022	Cordasco, Michael	0.5	Analyze update re: KEIP order documentation.
9	8/11/2022	Cordasco, Michael	0.4	Provide comments to KEIP approval summary.
9	8/11/2022	Cordasco, Michael	0.5	Provide comments to KEIP no objection filing.
9	8/11/2022	Kuehne, Martin	0.4	Review the KEIP no objection filing.
9	8/11/2022	Kuehne, Martin	0.6	Provide comments to Counsel re: the KEIP no objection filing.
9	8/11/2022	Ng, William	0.4	Review draft statement in response to the Debtors modified KEIP.
9	8/11/2022	Luangkhot, Timothy	0.7	Update the comparable CRO fee structure table to diligence the Debtors' motion to retain L. LoBiondo.
9	8/11/2022	Luangkhot, Timothy	0.3	Review Debtor emails regarding the retention of L. LoBiondo for the comparable CRO retention analysis.
9	8/11/2022	Luangkhot, Timothy	0.8	Review potential comparable CRO compensation packages with FTI team for the comparable CRO retention analysis to diligence the Debtors' motion to retain L. LoBiondo.
9	8/11/2022	Luangkhot, Timothy	1.7	Review monthly staffing reports filed by various advisors to see if they are comparable to L. LoBiondo's fee structure for the comparable CRO retention analysis.
9	8/11/2022	Luangkhot, Timothy	2.6	Review independent directors resumes for potential comparable CROs for the comparable CRO retention analysis to diligence the Debtors' motion to retain L. LoBiondo.
9	8/11/2022	Star, Samuel	0.3	Discuss with Milbank re: appropriateness of EVP Finance contract assumption proposal.
9	8/11/2022	Luangkhot, Timothy	0.7	Prepare a table comparing historical CRO retention fees to L. LoBiondo's proposed fee structure.
9	8/11/2022	Luangkhot, Timothy	2.2	Prepare a presentation to the UCC to analyze L. LoBiondo's proposed employment agreement.
9	8/11/2022	Luangkhot, Timothy	1.6	Identify potential CRO employment agreements that are comparable to L. LoBiondo's proposed employment agreement.
9	8/11/2022	Cheng, Earnestiena	0.4	Discuss with internal team re: status of Leonard LoBiondo motion comparables review.
9	8/11/2022	Cordasco, Michael	0.3	Participate in call with Debtors re: KEIP modification.
9	8/11/2022	Cheng, Earnestiena	0.8	Participate in conversation with internal team re: Leonard LoBiondo compensation presentation.
9	8/12/2022	Cheng, Earnestiena	0.4	Review Leonard LoBiondo employment motion.
9	8/12/2022	Cheng, Earnestiena	1.1	Summarize Leonard LoBiondo motion for UCC presentation.
9	8/12/2022	Cheng, Earnestiena	2.2	Review Leonard LoBiondo comparables compensation study.
9	8/12/2022	Cheng, Earnestiena	0.7	Provide comments to internal team re: Leonard LoBiondo comparables.
9	8/12/2022	Cheng, Earnestiena	1.3	Prepare comparison of Leonard LoBiondo compensation to market compensation of other executives.
9	8/12/2022	Cheng, Earnestiena	1.2	Revise UCC presentation re: Leonard LoBiondo compensation and employment.
9	8/12/2022	Faloye, Oluwadolun	1.5	Aggregate retention dockets of CROs in comparable cases to prepare a compensation study on the Debtors' Executive Vice President of Restructuring.
9	8/12/2022	Faloye, Oluwadolun	2.1	Update compensation study on the Debtors' Executive Vice President of Restructuring for success fees of comparable CRO fee structures.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	8/12/2022	Faloye, Oluwadolun	1.8	Aggregate retention filings of Debtor financial advisors in comparable cases to prepare a compensation study on the Debtors' Executive Vice President of Restructuring.
9	8/12/2022	Faloye, Oluwadolun	1.9	Update compensation study on the EVP of Restructuring for success fees of comparable Debtor financial advisor fee structures.
9	8/12/2022	Kuehne, Martin	0.3	Review updated draft of KEIP order.
9	8/12/2022	Kuehne, Martin	0.7	Provide comments to Counsel on the updated draft of the KEIP order.
9	8/12/2022	Scruton, Andrew	0.5	Correspondence with Milbank on Lobiondo employment arrangement.
9	8/12/2022	Star, Samuel	0.9	Develop suggestions for modifications to Lobiondo contract.
9	8/12/2022	Luangkhot, Timothy	2.9	Identify potential CRO employment agreements that are comparable to L. LoBiondo's proposed employment agreement.
9	8/12/2022	Luangkhot, Timothy	2.8	Calculate the annualized monthly fees of comparable CRO employment agreements to diligence L. LoBiondo's proposed employment agreement.
9	8/12/2022	Luangkhot, Timothy	2.2	Calculate the annualized success fees of comparable CRO employment agreements to diligence L. LoBiondo's proposed employment agreement.
9	8/12/2022	Luangkhot, Timothy	2.1	Update commentary notes in the comparable CRO fee structure analysis to diligence L. LoBiondo's retention motion.
9	8/12/2022	Luangkhot, Timothy	1.1	Update commentary in the L. LoBiondo retention analysis UCC presentation.
9	8/12/2022	Luangkhot, Timothy	1.4	Review KEIP of a historical case to determine if a CRO's fee structure is comparable to LoBiondo's for the CRO fee structure analysis.
9	8/12/2022	Cheng, Earnestiena	0.3	Discuss review of LoBiondo-related files produced by the Company with internal team.
9	8/12/2022	Faloye, Oluwadolun	0.6	Participate in internal team meeting regarding compensation study on Debtors Executive Vice President of Restructuring.
9	8/13/2022	Cordasco, Michael	0.6	Provide comments to draft KEIP order.
9	8/13/2022	Ng, William	1.1	Review analysis of compensation comparable for Debtors' motion to assume LoBiondo agreement.
9	8/13/2022	Ng, William	0.4	Review draft proposed KEIP order.
9	8/15/2022	Cheng, Earnestiena	0.6	Process edits to LoBiondo retention application presentation.
9	8/15/2022	Cheng, Earnestiena	0.7	Continue to process edits to LoBiondo retention application presentation.
9	8/15/2022	Cheng, Earnestiena	0.4	Coordinate with internal team re: review of LoBiondo retention-related discovery materials.
9	8/15/2022	Cheng, Earnestiena	0.8	Analyze compensation comparables for Leo LoBiondo analysis.
9	8/15/2022	Cheng, Earnestiena	0.4	Prepare edits to LoBiondo retention analysis presentation.
9	8/15/2022	Cheng, Earnestiena	0.2	Assess status of changes to LoBiondo retention-related materials.
9	8/15/2022	Cordasco, Michael	0.8	Provide comments to revised KEIP order and exhibits.
9	8/15/2022	Faloye, Oluwadolun	1.1	Analyze annualized compensation for KEIP participates to Debtors EVP of Restructuring re: LoBiondo Motion.
9	8/15/2022	Kuehne, Martin	1.6	Analyze motion to employ L. LoBiondo.
9	8/15/2022	Kuehne, Martin	0.4	Provide reactions to the motion to employ L. LoBiondo the internal team.
9	8/15/2022	Ng, William	0.9	Prepare summary of potential terms of proposal to Debtors re: LoBiondo compensation.
9	8/15/2022	Ng, William	1.2	Review updated comparable study re: LoBiondo salary and completion fee.
9	8/15/2022	Ng, William	0.7	Review Debtors' KEIP presentation for inclusion in order.
9	8/15/2022	Scruton, Andrew	0.7	Review comp analysis re: Lobiondo agreement.
9	8/15/2022	Star, Samuel	0.2	Review benchmarking study for Lobiondo compensation structure and list comments for team.
9	8/15/2022	Star, Samuel	0.5	Develop potential modifications to Lobiondo agreement.
9	8/15/2022	Faloye, Oluwadolun	3.1	Prepare analysis on the Debtors' email correspondence provided by Counsel re: LoBiondo motion.
9	8/15/2022	Luangkhot, Timothy	2.9	Update comparable CRO fee structure table for the L. LoBiondo fee structure analysis UCC presentation.
9	8/15/2022	Luangkhot, Timothy	0.3	Analyze fee structures of comparables to analyze L. LoBiondo CRO fee structure.
9	8/15/2022	Luangkhot, Timothy	0.5	Analyze CRO comparable fee structures to diligence L. LoBiondo's proposed fee structure.

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Task Category	Date	Professional	Hours	Activity
9	8/15/2022	Luangkhot, Timothy	1.6	Prepare a table comparing KEIP payouts to management with L. LoBiondo's proposed fee structure for the comparable CRO retention analysis UCC presentation.
9	8/15/2022	Luangkhot, Timothy	0.7	Update commentary comparing KEIP compensation to L. LoBiondo's proposed fee structure for L. LoBiondo's retention analysis UCC presentation.
9	8/15/2022	Luangkhot, Timothy	0.5	Update commentary in the L. LoBiondo retention analysis UCC presentation.
9	8/15/2022	Luangkhot, Timothy	0.2	Review production of Debtors emails regarding the retention of L. LoBiondo for the comparable CRO retention analysis.
9	8/15/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: Leonard LoBiondo's proposed retention.
9	8/15/2022	Ng, William	0.4	Attend call with Milbank to discuss the analysis of LoBiondo's compensation.
9	8/15/2022	Star, Samuel	0.5	Call with Milbank re: issues on proposed Lobiondo employment agreement.
9	8/15/2022	Ng, William	0.5	Attend call with Milbank to discuss approach for proposal re: LoBiondo compensation.
9	8/15/2022	Star, Samuel	0.3	Call with Milbank re: suggested UCC position on proposed Lobiondo employment agreement.
9	8/15/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: LoBiondo retention application presentation.
9	8/15/2022	Cordasco, Michael	0.6	Participate in an internal call to discuss LoBiondo contract analysis.
9	8/15/2022	Faloye, Oluwadotun	0.4	Participate in internal call on the LoBiondo motion re: compensation analysis.
9	8/15/2022	Cheng, Earnestiena	0.5	Participate in a follow up call with internal team re: LoBiondo retention application presentation.
9	8/15/2022	Cheng, Earnestiena	0.3	Discuss edits to LoBiondo retention presentation with internal team.
9	8/15/2022	Cheng, Earnestiena	0.2	Discuss with team re: Leonard LoBiondo case negotiation status.
9	8/16/2022	Cheng, Earnestiena	0.3	Prepare edits to LoBiondo UCC presentation to include potential counter.
9	8/16/2022	Cordasco, Michael	0.6	Analyze update re: status of executive retention.
9	8/16/2022	Ng, William	0.7	Assess potential modifications to LoBiondo compensation.
9	8/16/2022	Ng, William	0.9	Assess Debtors' LoBiondo completion fee comparables analysis.
9	8/16/2022	Star, Samuel	0.2	Develop presentations to UCC re: Lobiondo cooperation motion.
9	8/16/2022	Luangkhot, Timothy	0.5	Review comparable CRO fee structure analysis prepared by A&M.
9	8/16/2022	Cheng, Earnestiena	0.4	Participate in call with Milbank re: proposed response to Leonard LoBiondo's compensation.
9	8/16/2022	Star, Samuel	0.4	Call with Milbank re: Lobiondo cooperation motion.
9	8/17/2022	Cheng, Earnestiena	0.3	Evaluate LoBiondo compensation structure.
9	8/17/2022	Cheng, Earnestiena	0.8	Evaluate LoBiondo compensation structure issues based on feedback from UCC.
9	8/17/2022	Faloye, Oluwadotun	3.7	Prepare updates to UCC presentation on EVP of Restructuring compensation analysis re: LoBiondo motion.
9	8/17/2022	Kuehne, Martin	0.8	Review initial draft of the comparable CRO fee study.
9	8/17/2022	Kuehne, Martin	1.2	Provide comments to the internal team re: the scope of the comparable CRO fee study.
9	8/17/2022	Ng, William	1.2	Analyze modifications to proposal re: LoBiondo compensation.
9	8/17/2022	Star, Samuel	0.5	Assess debtors adjustments to Lobiondo completion fee criteria and develop counter.
9	8/17/2022	Luangkhot, Timothy	1.3	Review proposed changes to L. LoBiondo's employment agreement.
9	8/17/2022	Luangkhot, Timothy	2.3	Update comparable CRO fee structure table with financial advisor success fees for the L. LoBiondo fee structure analysis UCC presentation.
9	8/17/2022	Luangkhot, Timothy	1.9	Review comparable CRO fee structures prepared by the Debtors for the L. LoBiondo fee structure analysis UCC presentation.
9	8/17/2022	Cheng, Earnestiena	0.3	Participate in internal call re: LoBiondo compensation structure.
9	8/18/2022	Cheng, Earnestiena	1.5	Analyze Leonard LoBiondo compensation comparables.
9	8/18/2022	Cheng, Earnestiena	1.3	Process edits to Leonard LoBiondo compensation comparables study.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	8/18/2022	Cheng, Earnestiena	0.3	Process additional edits to Leonard LoBiondo compensation comparables study.
9	8/18/2022	Cheng, Earnestiena	0.9	Process edits to Leonard LoBiondo compensation comparables study to reflect comments from internal team.
9	8/18/2022	Faloye, Oluwadotun	3.2	Prepare updates to compensation analysis presentation to UCC re: LoBiondo motion.
9	8/18/2022	Faloye, Oluwadotun	1.3	Continue to prepare updates to compensation analysis presentation to UCC re: LoBiondo motion.
9	8/18/2022	Ng, William	0.9	Review revised LoBiondo compensation market study.
9	8/18/2022	Cheng, Earnestiena	0.3	Review the Leonard LoBiondo compensation comparables study ahead of the weekly internal meeting.
9	8/18/2022	Luangkhhot, Timothy	3.2	Update comparable CRO fee structure table with comparable cases provided by the Debtor for the L. LoBiondo fee structure analysis UCC presentation.
9	8/18/2022	Luangkhhot, Timothy	1.3	Update comparable CRO fee structure table with funded debt amounts for the L. LoBiondo fee structure analysis UCC presentation.
9	8/18/2022	Luangkhhot, Timothy	2.9	Update comparable CRO fee structure table to compare funded debt relative to success fee for the L. LoBiondo fee structure analysis UCC presentation.
9	8/18/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: Leonard LoBiondo compensation study and business plan discussion.
9	8/19/2022	Kuehne, Martin	0.8	Provide comments to the internal team re: the updated draft of the comparable CRO fee study.
9	8/19/2022	Kuehne, Martin	0.2	Provide comments to the internal team re: modifications to the motion to employ L. LoBiondo.
9	8/19/2022	Ng, William	1.7	Evaluate potential counterproposal to LoBiondo compensation proposal from the Debtors.
9	8/19/2022	Star, Samuel	0.7	Develop counter to Debtors proposed modification to Lobiondo fee structure for UCC feedback.
9	8/19/2022	Luangkhhot, Timothy	0.5	Update comparable CRO fee structure table for color provided by L. LoBiondo.
9	8/20/2022	Ng, William	0.8	Assess potential approach re: Cumulus emergency funding request including implications on business plan.
9	8/20/2022	Ng, William	0.6	Review Counsel's summary of Cumulus funding requests.
9	8/20/2022	Ng, William	0.7	Attend call with Counsel to discuss potential counterproposal re: LoBiondo compensation.
9	8/20/2022	Star, Samuel	0.7	Call with Milbank re: UCC position on Lobiondo compensation.
9	8/22/2022	Ng, William	0.4	Evaluate approach for counterproposal re: LoBiondo compensation.
9	8/22/2022	Star, Samuel	0.5	Prepare for bankruptcy study for Lobiondo compensation structure.
9	8/22/2022	Luangkhhot, Timothy	0.7	Review comparable CRO fee structure analysis to diligence L. LoBiondo's employment agreement.
9	8/22/2022	Cheng, Earnestiena	1.5	Prepare edits to the comparable CRO fee study for the Leo LoBiondo compensation presentation for the UCC.
9	8/22/2022	Star, Samuel	0.1	Call with A&M re: Lobiondo compensation structure.
9	8/22/2022	Star, Samuel	0.2	Prepare for call w UCC re: LoBiondo compensation structure and proposed cumulus spend
9	8/24/2022	Kuehne, Martin	0.3	Provide additional comments to the internal team re: the scope of the comparable CRO fee study.
9	8/24/2022	Kuehne, Martin	0.7	Answer questions from counsel re: standard practice arguments against the motion to employ L. LoBiondo.
9	8/24/2022	Star, Samuel	0.1	Review draft email to UCC re: latest LoBiondo proposal.
9	8/25/2022	Cordasco, Michael	0.4	Analyze update re: executive compensation contract.
9	8/25/2022	Star, Samuel	0.1	Discussions with Milbank re: latest LoBiondo counter.
9	8/26/2022	Ng, William	0.7	Analyze positions for objection to LoBiondo compensation.
9	8/26/2022	Scruton, Andrew	0.6	Correspondence with Milbank on revised Lobiondo employment arrangement.
9	8/26/2022	Ng, William	0.2	Attend call with Milbank re: objection to LoBiondo employment agreement assumption.
9	8/29/2022	Kuehne, Martin	0.4	Recommend to the internal team additional comparable cases to include in the comparable CRO fee study.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	8/29/2022	Kuehne, Martin	0.6	Prepare objection points for the motion to employ L. LoBiondo based on feedback from Milbank.
9	8/29/2022	Ng, William	0.4	Prepare responses to Milbank's queries re: data points for objection to LoBiondo employment agreement assumption motion.
9	8/30/2022	Cheng, Earnestiena	0.2	Analyze internal CRO comps database tracker.
9	8/30/2022	Cheng, Earnestiena	0.3	Evaluate employee listing provided by A&M.
9	8/30/2022	Cheng, Earnestiena	0.2	Evaluate internal CRO comps database as part of LoBiondo comps comparison.
9	8/30/2022	Cheng, Earnestiena	1.2	Assess additional comparables for Len LoBiondo's compensation.
9	8/30/2022	Kuehne, Martin	0.8	Review Counsel's proposed objection points against the motion to employ L. LoBiondo.
9	8/30/2022	Kuehne, Martin	0.2	Provide comments to Counsel re: objection points against the motion to employ L. LoBiondo.
9	8/30/2022	Ng, William	0.8	Evaluate points for objection to LoBiondo employment agreement assumption motion.
9	8/30/2022	Star, Samuel	0.7	Develop points and evidence for objection to Lobiondo compensation.
9	8/31/2022	Kuehne, Martin	1.7	Review comparable CRO fee study for the motion to employ L. LoBiondo objection exhibit.
9	8/31/2022	Kuehne, Martin	0.3	Provide comments to internal team re: the comparable CRO fee study metrics.
9	8/31/2022	Ng, William	0.4	Review updated analysis of comparables to proposed LoBiondo completion bonus.
9	9/1/2022	Kuehne, Martin	0.8	Provide comments to internal CRO compensation analysis re: Leonard LoBiondo motion.
9	9/1/2022	Jones III, Gilbert	0.5	Participate in internal meeting on CRO compensation program re: LoBiondo motion.
9	9/3/2022	Ng, William	0.8	Assess comparable study for LoBiondo compensation.
9	9/4/2022	Ng, William	1.2	Prepare comments on draft objection to LoBiondo motion from Milbank.
9	9/6/2022	Luangkhot, Timothy	2.1	Update funded debt amounts for comparable CRO fee analysis UCC presentation.
9	9/6/2022	Luangkhot, Timothy	1.2	Update comparable CRO fee analysis UCC presentation for the appointed CROs.
9	9/6/2022	Luangkhot, Timothy	1.4	Update comparable CRO fee analysis UCC presentation for comparable CRO completion fees.
9	9/6/2022	Luangkhot, Timothy	1.9	Update commentary in the CRO fee analysis UCC presentation.
9	9/6/2022	Kuehne, Martin	0.7	Review draft of objection to LoBiondo motion.
9	9/6/2022	Star, Samuel	0.7	Review Milbank draft of objection to LoBiondo contract assumption motion.
9	9/6/2022	Star, Samuel	0.3	Call with team re: draft objection to LoBiondo contract assumption motion.
9	9/6/2022	Faloye, Oluwadotun	3.6	Prepare updates to CRO Comp analysis re: LoBiondo Motion.
9	9/6/2022	Ng, William	0.9	Revise comments to Counsel's draft objection to LoBiondo motion.
9	9/6/2022	Ng, William	1.2	Review LoBiondo completion bonus comparable analysis.
9	9/7/2022	Kuehne, Martin	0.8	Review Counsel's proposed objection points against the motion to employ L. LoBiondo.
9	9/8/2022	Luangkhot, Timothy	0.5	Update charts in comparable CRO fee study for the objection of L. LoBiondo.
9	9/8/2022	Kuehne, Martin	1.2	Provide comments to internal team re: the comparable CRO fee study metrics.
9	9/8/2022	Faloye, Oluwadotun	1.1	Prepare updates to CRO comp analysis in advance of internal team call re: LoBiondo motion.
9	9/12/2022	Luangkhot, Timothy	1.1	Update tables in the comparable CRO fee analysis in support of the L. LoBiondo employment agreement objection.
9	9/12/2022	Jones III, Gilbert	0.5	Participate in internal call regarding CRO compensation plans re: LoBiondo motion.
9	9/12/2022	Kuehne, Martin	2.6	Analyze LoBiondo CRO comparable fee analysis re: support for LoBiondo objection.
9	9/12/2022	Faloye, Oluwadotun	0.4	Review comparable CRO fee presentation to incorporate comment related revisions re: LoBiondo Motion.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	9/13/2022	Kuehne, Martin	1.8	Review LoBiondo draft objection in preparation for meeting with Milbank.
9	9/14/2022	Kuehne, Martin	1.1	Provide feedback on comparable CRO compensation analysis re: LoBiondo motion.
9	9/15/2022	Luangkhot, Timothy	1.8	Review comparable CRO fee study in support of the L. LoBiondo employment objection.
9	9/15/2022	Cheng, Earnestiena	0.4	Catch up with internal team re: Len LoBiondo status, hedging status, and other workstreams.
9	9/15/2022	Cheng, Earnestiena	0.2	Follow-up with internal team re: Len LoBiondo workstream.
9	9/15/2022	Cheng, Earnestiena	0.2	Participate in call with Milbank re: Len LoBiondo status and rights offering.
9	9/15/2022	Cheng, Earnestiena	0.3	Provide update to internal team re: Len LoBiondo status.
9	9/15/2022	Faloye, Oluwadotun	0.7	Review CRO fee comparison analysis re: LoBiondo motion.
9	9/20/2022	Cheng, Earnestiena	0.2	Discuss LoBiondo objection with internal team.
9	9/22/2022	Jones III, Gilbert	0.9	Participate in call with Milbank regarding potential CRO fee objection.
9	9/22/2022	Luangkhot, Timothy	1.6	Update comparable CRO fee study per feedback from Milbank in support of the LoBiondo objection.
9	9/22/2022	Luangkhot, Timothy	3.1	Prepare graphs for comparable CRO fee study in support of the L. LoBiondo objection.
9	9/22/2022	Luangkhot, Timothy	1.6	Identify new comparable CRO fee structures with A&M as a financial advisor.
9	9/22/2022	Cheng, Earnestiena	0.5	Prepare for call with Milbank team re: Len LoBiondo.
9	9/22/2022	Cheng, Earnestiena	0.9	Participate in call with Milbank team re: Len LoBiondo.
9	9/22/2022	Cheng, Earnestiena	0.3	Discuss analysis of LoBiondo compensation with internal team.
9	9/22/2022	Ng, William	0.6	Partially attend call with Milbank to discuss approach for objection to LoBiondo employment agreement motion.
9	9/22/2022	Faloye, Oluwadotun	1.0	Participate in call with Milbank on LoBiondo motion.
9	9/22/2022	Faloye, Oluwadotun	3.4	Prepare updates to CRO compensation analysis re: LoBiondo motion.
9	9/22/2022	Faloye, Oluwadotun	2.4	Continue to prepare updates to CRO compensation analysis re: LoBiondo motion.
9	9/26/2022	Luangkhot, Timothy	2.3	Review comparable CRO fee structures for chapter 11 cases where A&M served as financial advisor in support of the L. LoBiondo objection.
9	9/26/2022	Cheng, Earnestiena	0.2	Evaluate status of Len LoBiondo analyses.
9	9/26/2022	Cheng, Earnestiena	0.3	Review status of Len LoBiondo items.
9	9/27/2022	Cheng, Earnestiena	0.8	Review latest status of analysis needed for LoBiondo motion objection.
9	9/28/2022	Luangkhot, Timothy	0.5	Identify comparable CRO fee structures with A&M retained as financial advisor in support of the L. LoBiondo employment objection.
9	9/28/2022	Cheng, Earnestiena	0.9	Coordinate with internal team on latest analyses needed for LoBiondo objection.
9	9/28/2022	Cheng, Earnestiena	1.9	Process edits to LoBiondo objection presentation for objection exhibits.
9	9/28/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: results of LoBiondo analysis.
9	9/28/2022	Cheng, Earnestiena	0.6	Draft list of potential takeaways for internal team re: updates to LoBiondo analysis.
9	9/29/2022	Faloye, Oluwadotun	3.2	Prepare updates to CRO compensation comparison analysis re: LoBiondo motion.
9	9/29/2022	Faloye, Oluwadotun	1.1	Continue to prepare updates to CRO compensation comparison analysis re: LoBiondo motion.
9	9/29/2022	Luangkhot, Timothy	0.7	Identify comparable CRO fee structures with A&M retained as financial advisor in support of the L. LoBiondo employment objection.
9	9/29/2022	Luangkhot, Timothy	2.5	Research the success fees of A&M or a separate CRO for comparable cases in support of the L. LoBiondo objection.
9	9/29/2022	Luangkhot, Timothy	2.4	Continue to research the success fees of A&M or a separate CRO for comparable cases in support of the L. LoBiondo objection.
9	9/29/2022	Cheng, Earnestiena	0.2	Follow-up with internal team re: LoBiondo analysis.
9	9/30/2022	Faloye, Oluwadotun	1.1	Prepare updates to CRO compensation comparison analysis re: LoBiondo motion.
9	9/30/2022	Luangkhot, Timothy	1.4	Update comparable CRO fee structure analysis to expand the range of cases in the comparable case set.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	9/30/2022	Luangkhot, Timothy	0.2	Update statistics in the comparable fee study in support of the L. LoBiondo objection.
9	9/30/2022	Luangkhot, Timothy	1.3	Research the success fees of A&M or a separate CRO for comparable cases in support of the L. LoBiondo objection.
9	9/30/2022	Jones III, Gilbert	1.2	Review and prepare comments on compensation analysis re: LoBiondo motion.
9	9/30/2022	Langton, Philip	0.5	Establish peer group criteria for CRO compensation re: LoBiondo motion.
9	9/30/2022	Cheng, Earnestiena	0.1	Follow-up with internal team re: LoBiondo analysis.
9	9/30/2022	Cheng, Earnestiena	0.3	Review feedback from internal team to increase number of comps used in LoBiondo comp study analysis.
9	10/1/2022	Cheng, Earnestiena	1.2	Analyze LoBiondo comp study for potential revisions to analysis.
9	10/1/2022	Cheng, Earnestiena	0.7	Continue to analyze LoBiondo comp study for potential revisions to analysis.
9	10/2/2022	Cheng, Earnestiena	0.4	Provide suggestions to internal team re: LoBiondo comp study.
9	10/3/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: LoBiondo analysis.
9	10/3/2022	Jones III, Gilbert	0.2	Review latest CRO comparable analysis re: potential LoBiondo objection.
9	10/3/2022	Jones III, Gilbert	0.5	Participate in call with Milbank regarding potential compensation objection.
9	10/3/2022	Ng, William	0.5	Attend call with Milbank to discuss the objection to the LoBiondo motion.
9	10/3/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: LoBiondo analysis.
9	10/3/2022	Jones III, Gilbert	0.4	Prepare for and participate in call regarding potential LoBiondo compensation objection.
9	10/3/2022	Cheng, Earnestiena	0.3	Participate in follow-up call with team re: Len LoBiondo analysis and fee statement.
9	10/3/2022	Faloye, Oluwadolun	1.1	Process edits to CRO Comparable Compensation study in advance of meeting with Milbank re: LoBiondo motion.
9	10/3/2022	Faloye, Oluwadolun	3.1	Prepare updates to CRO compensation comparable analysis re: updated CRO completion fees, separate FA research and funded debt amounts.
9	10/3/2022	Kuehne, Martin	0.8	Provide comments to internal CRO compensation analysis re: Leonard LoBiondo motion.
9	10/3/2022	Faloye, Oluwadolun	3.2	Continue to prepare updates to CRO compensation comparable analysis re: updated CRO completion fees, separate FA research and funded debt amounts.
9	10/3/2022	Luangkhot, Timothy	0.6	Update comparable CRO fee structure table for exhibits in support of the L. LoBiondo objection.
9	10/3/2022	Luangkhot, Timothy	1.1	Update comparable CRO fee structure graphs for exhibits in support of the L. LoBiondo objection.
9	10/3/2022	Luangkhot, Timothy	2.6	Research the success fees of A&M or a separate CRO for comparable cases in support of the L. LoBiondo objection.
9	10/3/2022	Luangkhot, Timothy	2.4	Research the success fees of all CROs and Debtors financial advisors in comparable bankruptcy cases in support of the L. LoBiondo objection.
9	10/4/2022	Faloye, Oluwadolun	2.1	Prepare updates to CRO compensation comparable analysis re: updated CRO completion fees, separate FA research and funded debt amounts.
9	10/4/2022	Kuehne, Martin	1.8	Provide comments to internal team re: the comparable CRO fee study metrics.
9	10/4/2022	Luangkhot, Timothy	2.1	Analyze the success fees of A&M or a separate CRO for comparable cases in support of the L. LoBiondo objection.
9	10/4/2022	Luangkhot, Timothy	2.9	Update the fee study of comparable A&M cases in support of the L. LoBiondo objection.
9	10/5/2022	Cheng, Earnestiena	2.9	Process edits to LoBiondo analysis re: historical success fees at the request of Counsel.
9	10/5/2022	Cheng, Earnestiena	3.1	Continue to process edits to LoBiondo analysis re: historical success fees at the request of Counsel.
9	10/5/2022	Faloye, Oluwadolun	2.3	Update CRO fee analysis re: new set of comps in support of LoBiondo motion objection.
9	10/5/2022	Faloye, Oluwadolun	2.2	Continue to update CRO comparable fee analysis re: new set of comparable in support of LoBiondo motion objection.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	10/5/2022	Luangkhot, Timothy	0.5	Update the fee study of comparable A&M cases in support of the L. LoBiondo objection.
9	10/5/2022	Luangkhot, Timothy	1.3	Analyze all CRO and Debtors financial advisor success fees from the last 2 years in support of the L. LoBiondo objection.
9	10/6/2022	Cheng, Earnestiena	2.9	Process edits to LoBiondo analysis re: historical success fees at the request of Counsel.
9	10/6/2022	Cheng, Earnestiena	0.4	Review latest requests re: LoBiondo from Milbank team.
9	10/6/2022	Cheng, Earnestiena	0.8	Draft proposed response for Milbank re: LoBiondo comps.
9	10/6/2022	Kuehne, Martin	1.2	Review draft of objection to LoBiondo motion.
9	10/6/2022	Ng, William	0.4	Review Counsel's queries re: analyses for objection to Debtors' motion to assume LoBiondo employment agreement.
9	10/6/2022	Cheng, Earnestiena	0.3	Discuss additional potential LoBiondo comps with internal team.
9	10/7/2022	Cheng, Earnestiena	0.9	Respond to Milbank re: LoBiondo objection and exhibits.
9	10/7/2022	Faloye, Oluwadotun	3.1	Update CRO comparable fee analysis re: new set of comparable in support of LoBiondo motion objection.
9	10/7/2022	Faloye, Oluwadotun	1.8	Continue to update CRO comparable fee analysis re: new set of comparable in support of LoBiondo motion objection.
9	10/7/2022	Jones III, Gilbert	0.4	Provide comments on updated CRO compensation plan materials.
9	10/7/2022	Kuehne, Martin	0.9	Analyze LoBiondo CRO comparable fee analysis re: support for LoBiondo objection.
9	10/7/2022	Ng, William	1.3	Review updated analyses in support of objection to the LoBiondo assumption motion.
9	10/7/2022	Star, Samuel	0.6	Develop comp set for proposed LoBiondo fee structure.
9	10/7/2022	Luangkhot, Timothy	2.1	Update funded debt amounts for comparable CRO fee analysis UCC presentation.
9	10/7/2022	Luangkhot, Timothy	0.8	Research comps cases where Debtors financial advisor was separately retained from CRO.
9	10/7/2022	Luangkhot, Timothy	1.1	Continue to update funded debt amounts for comparable CRO fee analysis UCC presentation.
9	10/7/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: LoBiondo responses.
9	10/8/2022	Cheng, Earnestiena	1.0	Review LoBiondo comps for additional analyses requested by A&M.
9	10/8/2022	Cheng, Earnestiena	1.4	Continue to review LoBiondo comps for additional analyses requested by A&M.
9	10/8/2022	Cheng, Earnestiena	0.2	Research specific LoBiondo fee comps as discussed with internal team.
9	10/8/2022	Luangkhot, Timothy	1.2	Update comparable CRO fee analysis for separately retained CRO and financial advisors in support of the L. LoBiondo objection.
9	10/8/2022	Luangkhot, Timothy	1.5	Update comparable CRO fee analysis for other cases with Debtors' financial advisors in support of the L. LoBiondo objection.
9	10/8/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: CRO comps.
9	10/9/2022	Luangkhot, Timothy	0.6	Continue to update comparable CRO fee analysis for additional cases.
9	10/10/2022	Cheng, Earnestiena	0.2	Evaluate LoBiondo comps for additional analyses requested by Counsel.
9	10/10/2022	Cheng, Earnestiena	0.2	Review status of LoBiondo supplemental analyses requested by Counsel.
9	10/10/2022	Cheng, Earnestiena	1.5	Analyze success fee comps in the last 2 years in preparation for LoBiondo objection.
9	10/10/2022	Cheng, Earnestiena	0.4	Continue to analyze success fee comps in the last 2 years in preparation for LoBiondo objection.
9	10/10/2022	Luangkhot, Timothy	1.9	Update comparable CRO fee analysis for other cases with Debtors' financial advisors in support of the L. LoBiondo objection.
9	10/10/2022	Luangkhot, Timothy	2.7	Analyze cases where Debtors' financial advisor was separately retained from CRO for comp analysis in support of the L. LoBiondo objection.
9	10/10/2022	Luangkhot, Timothy	1.3	Update comparable CRO fee analysis tables in support of the L. LoBiondo objection.
9	10/10/2022	Cheng, Earnestiena	0.4	Discuss change to LoBiondo analysis with internal team.
9	10/10/2022	Cheng, Earnestiena	0.2	Discuss latest analyses for LoBiondo objection with Milbank team.
9	10/11/2022	Luangkhot, Timothy	1.8	Update comparable CRO fee analysis for other cases with Debtors' financial advisors in support of the L. LoBiondo objection.
9	10/11/2022	Luangkhot, Timothy	3.4	Continue to update comparable CRO fee analysis for other cases with Debtors' financial advisors in support of the L. LoBiondo objection.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	10/17/2022	Cheng, Earnestiena	0.2	Evaluate status of LoBiondo analyses workstreams.
9	10/17/2022	Luangkhot, Timothy	0.2	Review other fee structures in comparable cases in support of the L. LoBiondo objection.
9	10/18/2022	Faloye, Oluwadolun	3.1	Prepare updates to CRO compensation comparable analysis re: updated CRO completion fees, separate FA retention and success fee.
9	10/18/2022	Faloye, Oluwadolun	2.4	Continue to prepare updates to CRO compensation comparable analysis re: updated CRO completion fees, separate FA retention and success fee.
9	10/18/2022	Faloye, Oluwadolun	0.8	Further update CRO compensation comparable analysis re: updated CRO completion fees, separate FA retention and success fee.
9	10/19/2022	Cheng, Earnestiena	0.2	Coordinate with internal team re: LoBiondo objection meeting.
9	10/19/2022	Faloye, Oluwadolun	2.3	Process edits to CRO comparable compensation analysis for potential separate CROs for LoBiondo motion objection.
9	10/19/2022	Faloye, Oluwadolun	1.8	Continue to process edits to CRO comparable compensation analysis for LoBiondo motion objection.
9	10/20/2022	Cheng, Earnestiena	0.9	Evaluate Len LoBiondo comp analyses requested by Counsel.
9	10/20/2022	Cheng, Earnestiena	0.1	Prepare correspondence re: LoBiondo objection analyses for Milbank team.
9	10/20/2022	Faloye, Oluwadolun	2.1	Prepare updates to CRO compensation comparable analysis for potential objection to LoBiondo motion re: updated CRO completion fees and separate FA retention..
9	10/20/2022	Faloye, Oluwadolun	2.2	Continue to prepare updates to CRO compensation comparable analysis for potential objection to LoBiondo motion re: updated CRO completion fees and separate FA retention..
9	10/20/2022	Luangkhot, Timothy	2.3	Research cases with other Debtors' professionals retained on recent cases in support of the L. LoBiondo objection.
9	10/20/2022	Luangkhot, Timothy	2.2	Research fee structures of Debtors professionals retained in recent cases to support the L. LoBiondo draft objection.
9	10/20/2022	Luangkhot, Timothy	2.4	Update comparable CRO fee analysis tables for other Debtors professionals retained in recent cases.
9	10/20/2022	Luangkhot, Timothy	1.5	Update comparable CRO fee analyses based on feedback from Milbank.
9	10/20/2022	Cheng, Earnestiena	0.2	Participate in call with Milbank re: LoBiondo objection and declaration.
9	10/20/2022	Jones III, Gilbert	0.2	Review CRO comparable analysis in support of potential LoBiondo objection.
9	10/20/2022	Jones III, Gilbert	0.2	Participate in call regarding objection analysis.
9	10/21/2022	Faloye, Oluwadolun	0.8	Prepare updates to CRO compensation comparable analysis for potential objection to LoBiondo motion re: CRO completion fees and separate FA retention.
9	10/24/2022	Luangkhot, Timothy	2.4	Continue to prepare updates to CRO compensation comparable analysis for potential objection to LoBiondo motion re: CRO completion fees and separate FA retention..
9	10/25/2022	Luangkhot, Timothy	1.4	Update comparable CRO fee analysis for Debtors financial advisor fee structures in support of the L. LoBiondo employment agreement objection.
9	10/26/2022	Faloye, Oluwadolun	2.1	Review updates to CRO comparable compensation analysis re: potential LoBiondo motion objection.
9	10/26/2022	Luangkhot, Timothy	2.2	Update comparable CRO fee analysis with other case fee structures in support of the L. LoBiondo employment agreement objection.
9	10/26/2022	Luangkhot, Timothy	1.8	Continue to update comparable CRO fee analysis with other case fee structures in support of the L. LoBiondo employment agreement objection.
9	10/26/2022	Luangkhot, Timothy	1.2	Update commentary in the comparable CRO fee analysis.
9	10/27/2022	Kuehne, Martin	1.3	Provide feedback on comparable CRO compensation analysis re: LoBiondo motion.
9	10/27/2022	Luangkhot, Timothy	1.9	Process edits to the comparable CRO fee analysis.
9	10/27/2022	Luangkhot, Timothy	1.6	Continue to process edits to the comparable CRO fee analysis in support of the L. LoBiondo employment agreement objection.
9	11/3/2022	Kuehne, Martin	1.2	Review draft of potential objection to LoBiondo motion.
9	11/16/2022	Kuehne, Martin	1.8	Analyze LoBiondo CRO comparable fee analysis re: support for LoBiondo objection.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
9	11/28/2022	Cheng, Earnestiena	0.2	Update internal team about status of Len LoBiondo potential objection.
9	12/13/2022	Ng, William	0.1	Review Debtors' employee bonus notice.
9	12/20/2022	Ng, William	0.2	Assess notice from Debtors' regarding certain employee-related payments.
9	12/20/2022	Star, Samuel	0.1	Review notice of severance payments, and discuss with Milbank.
9	12/26/2022	Ng, William	0.1	Assess notice from Debtors' regarding certain employee-related payments.
9	1/4/2023	Ng, William	0.1	Review notice from the Debtors re: employee-related payments.
9	1/14/2023	Ng, William	0.1	Review notice from the Debtors re: severance payment to employee.
9	2/1/2023	Ng, William	0.1	Review employee payment notice from Alvarez & Marsal.
9	2/2/2023	Star, Samuel	0.1	Review FDM reporting re: bonus and severance payments.
9	2/3/2023	Ng, William	0.1	Review severance notice from the Debtors.
9	2/10/2023	Star, Samuel	0.1	Review bonus and severance payment report.
9	4/18/2023	Ng, William	0.1	Review bonus and severance noticing disclosure from the Debtors.
9 Total			785.1	
10	5/28/2022	Ng, William	0.6	Assess the Debtors' tax attributes, including follow-up diligence re: impacts of restructuring.
10	5/28/2022	Ng, William	0.7	Review relief per the Debtors' tax motion, including proposed payment of prepetition amounts.
10	5/29/2022	Cheng, Earnestiena	0.2	Analyze tax first day motion for First Day Motions UCC presentation.
10	5/29/2022	Cheng, Earnestiena	0.4	Analyze NOL first day motion and create diligence questions on same.
10	5/31/2022	Cheng, Earnestiena	0.3	Provide tax diligence items to internal team.
10	5/31/2022	Cheng, Earnestiena	0.5	Discuss proposed changes to taxes final order with internal team.
10	5/31/2022	Cheng, Earnestiena	0.5	Analyze proposed changes to taxes final order.
10	5/31/2022	Ng, William	0.7	Attend call with Weil and Milbank re: issues with respect to the taxes and NOL motions.
10	5/31/2022	Ng, William	1.3	Analyze potential implications of restructuring on the Debtors' tax attributes.
10	6/2/2022	Joffe, Steven	1.0	Review tax motion for first day motions UCC presentation.
10	6/2/2022	Joffe, Steven	1.0	Research tax options with respect to restructuring exit.
10	6/2/2022	Joffe, Steven	1.2	Review financial statements in VDR to understand historical tax payments.
10	6/2/2022	Joffe, Steven	1.6	Perform research regarding trading order for first day motions UCC presentation.
10	6/2/2022	Joffe, Steven	1.6	Analyze tax returns and financial statements produced in VDR.
10	6/2/2022	Joffe, Steven	3.5	Review tax returns posted to VDR.
10	6/6/2022	Cheng, Earnestiena	0.3	Review latest tax final order redline.
10	6/6/2022	Ng, William	0.6	Assess Debtors' mark up of final taxes order.
10	6/7/2022	Star, Samuel	0.1	Evaluate tax obligation allocation language in tax motion.
10	6/9/2022	Joffe, Steven	2.0	Review Deloitte working papers re: cancellation of indebtedness, excess loss account exposure, and restructuring choices with parent TEC.
10	6/10/2022	Joffe, Steven	1.6	Analyze Deloitte working papers.
10	6/13/2022	Joffe, Steven	1.5	Participate in call with Milbank re: Deloitte model and tax issues.
10	6/14/2022	Joffe, Steven	1.0	Prepare tax due diligence questions list for Debtors.
10	6/15/2022	Joffe, Steven	1.5	Revise tax due diligence list.
10	6/16/2022	Ng, William	0.6	Assess potential scenarios of TEC and TES ownership in a restructuring and corresponding tax implications.
10	6/20/2022	Cheng, Earnestiena	0.1	Review tax diligence list from internal team.
10	6/22/2022	Cheng, Earnestiena	0.2	Review status of tax diligence.
10	6/22/2022	Joffe, Steven	0.7	Review and comment on Milbank ELA memo.
10	6/22/2022	Joffe, Steven	1.5	Review ELA memo draft from Counsel.
10	6/22/2022	Joffe, Steven	2.7	Participate in call with counsel re: potential reorganization-related tax issues.
10	6/27/2022	Joffe, Steven	0.6	Evaluate excess loss account exposure.
10	6/28/2022	Joffe, Steven	0.4	Analyze excess loss account tax exposure
10	6/28/2022	Joffe, Steven	1.1	Evaluate tax implications of Cumulus investment and tax sharing allocation.
10	6/28/2022	Joffe, Steven	1.6	Evaluate tax relationships between TEC, TES, and Debtor subsidiaries.
10	6/28/2022	Ng, William	0.7	Assess Milbank memorandum on excess loss account issues.
10	7/5/2022	Cheng, Earnestiena	0.2	Discuss diligence productions related to tax with internal team.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
10	7/5/2022	Cheng, Earnestiena	0.3	Review diligence productions related to tax.
10	7/6/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: tax and prepetition actions investigation.
10	7/6/2022	Taylor, Brian	0.5	Participate in a conference call with FTI team regarding tax documents in recovery actions diligence.
10	7/6/2022	Sterling, Sean	0.6	Participate in a meeting with tax team lead re tax documents in production.
10	7/6/2022	Sterling, Sean	2.3	Review production to identify materials requested by tax team.
10	7/12/2022	Joffe, Steven	2.3	Perform review of Rule 2004 productions related to tax.
10	7/12/2022	Cheng, Earnestiena	0.2	Discuss status of tax documents with internal team.
10	7/13/2022	Joffe, Steven	0.5	Continue to prepare analysis of Rule 2004 productions in advance of call with Milbank and Moelis.
10	7/14/2022	Joffe, Steven	0.9	Prepare status update for team meeting re: Tax due diligence.
10	7/14/2022	Joffe, Steven	0.5	Participate in a call with Milbank regarding tax due diligence.
10	7/19/2022	Joffe, Steven	0.9	Evaluate tax implications of business plan assumptions.
10	7/20/2022	Joffe, Steven	0.8	Assess tax update for call with Milbank and Moelis.
10	7/27/2022	Cheng, Earnestiena	0.6	Analyze tax implications of the tax sharing agreement between TEC and TES on the substantive consolidation assessment.
10	7/27/2022	Cheng, Earnestiena	0.2	Continue to discuss tax sharing agreement with internal team.
10	7/27/2022	Joffe, Steven	0.6	Prepare analysis regarding the tax sharing agreement between TEC and TES in preparation for status updates.
10	7/27/2022	Cheng, Earnestiena	0.2	Discuss tax sharing agreement with internal team.
10	7/28/2022	Joffe, Steven	2.1	Perform review of tax basis calculations.
10	7/28/2022	Joffe, Steven	0.6	Perform review of tax sharing agreement.
10	7/28/2022	Joffe, Steven	1.1	Perform review of 2015 tax return.
10	7/28/2022	Joffe, Steven	0.4	Partially participate in weekly team conference call re: tax status update.
10	7/28/2022	Joffe, Steven	0.6	Participate in a call with Milbank tax regarding basis/2015 return.
10	7/28/2022	Cheng, Earnestiena	0.2	Discuss tax allocation under the tax sharing agreement between TEC and TES with internal team.
10	8/2/2022	Joffe, Steven	2.0	Correspond with Milbank regarding settlement tax issues.
10	8/2/2022	Joffe, Steven	1.0	Participate in an internal meeting to discuss the tax implications of a TEC settlement.
10	8/2/2022	Joffe, Steven	1.0	Participate in a discussion with the UCC regarding TEC settlement including tax aspects.
10	8/3/2022	Joffe, Steven	0.5	Prepare tax analysis update ahead of UCC professionals call.
10	8/3/2022	Joffe, Steven	0.3	Coordinate internally regarding tax strategy.
10	8/3/2022	Joffe, Steven	0.6	Prepare tax structure update ahead of UCC meeting.
10	8/3/2022	Joffe, Steven	1.5	Evaluate tax strategy update for UCC professionals.
10	8/4/2022	Ng, William	0.9	Evaluate potential strategy re: treatment of excess loss account in a restructuring scenario.
10	8/4/2022	Joffe, Steven	0.3	Prepare a tax strategy update ahead of internal discussion with the FTI team.
10	8/17/2022	Joffe, Steven	0.3	Review Plan term sheet for tax issues.
10	8/17/2022	Joffe, Steven	1.8	Prepare tax strategy update ahead of UCC meeting.
10	8/18/2022	Joffe, Steven	1.1	Prepare tax strategy update ahead of weekly internal meeting.
10	8/22/2022	Joffe, Steven	1.1	Prepare tax strategy update ahead of UCC meeting.
10	8/23/2022	Joffe, Steven	1.0	Evaluate waterfall model to evaluate any potential tax implications.
10	8/23/2022	Joffe, Steven	0.6	Evaluate tax implications from recovery actions.
10	8/25/2022	Joffe, Steven	1.3	Attend conference call with internal team re: tax issues.
10	8/26/2022	Joffe, Steven	0.4	Participate in a call with Milbank regarding the Debtors' NOLs.
10	8/30/2022	Ng, William	1.2	Analyze tax modeling scenarios outputs from the Debtors.
10	8/30/2022	Joffe, Steven	0.6	Discussion with Deloitte and Skadden regarding tax implications model.
10	8/30/2022	Joffe, Steven	0.3	Participate in an internal discussion regarding emergence tax structure implications
10	8/30/2022	Joffe, Steven	0.7	Call with Moelis re: potential tax issues.
10	8/31/2022	Joffe, Steven	1.2	Prepare a tax strategy update ahead of UCC meeting.
10	8/31/2022	Joffe, Steven	0.4	Prepare a tax strategy update ahead of UCC professionals call.
10	9/1/2022	Joffe, Steven	0.5	Prepare research regarding monetization of PTC's.
10	9/1/2022	Joffe, Steven	1.1	Coordinate internally regarding updated tax strategy.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
10	9/7/2022	Joffe, Steven	1.1	Participate in advisors call with Milbank re: tax update.
10	9/7/2022	Joffe, Steven	1.5	Participate in call with UCC with focus on tax related issues.
10	9/8/2022	Joffe, Steven	1.0	Participate in internal team call re: case tax update.
10	9/8/2022	Ng, William	0.6	Analyze terms of consideration among Debtors and TEC in connection with the tax sharing agreement.
10	9/9/2022	Joffe, Steven	0.6	Evaluate tax implications of any potential sale option.
10	9/14/2022	Joffe, Steven	0.8	Participate in call with Milbank in preparation for UCC call with focus on tax items.
10	9/14/2022	Joffe, Steven	2.0	Participate in UCC call re: tax related updates.
10	9/15/2022	Joffe, Steven	1.3	Prepare tax strategy update ahead of weekly internal meeting.
10	9/20/2022	Joffe, Steven	2.0	Prepare a tax strategy update ahead of UCC professionals call.
10	9/21/2022	Joffe, Steven	0.5	Evaluate tax strategy update for UCC professionals.
10	9/21/2022	Joffe, Steven	1.2	Prepare tax analysis update ahead of UCC professionals call.
10	9/22/2022	Joffe, Steven	1.8	Evaluate updated waterfall model to evaluate any potential tax implications.
10	9/22/2022	Joffe, Steven	0.2	Participate in internal team call re: tax update.
10	9/29/2022	Joffe, Steven	0.9	Prepare tax strategy update ahead of UCC meeting.
10	9/29/2022	Joffe, Steven	0.7	Attend internal team meeting re: Debtors tax update.
10	10/6/2022	Joffe, Steven	0.7	Coordinate internally regarding any changes to emergence tax strategy.
10	10/12/2022	Joffe, Steven	0.6	Prepare a tax strategy update ahead of UCC professionals call.
10	10/13/2022	Joffe, Steven	0.5	Participate in team meeting to evaluate whether case updates have implication on emergence tax strategy.
10	10/19/2022	Joffe, Steven	1.2	Coordinate internally regarding updated tax strategy.
10	10/20/2022	Joffe, Steven	1.0	Evaluate latest tax impact of contemplated Plan emergence structure.
10	10/21/2022	Joffe, Steven	0.6	Prepare tax strategy update ahead of UCC meeting.
10	10/24/2022	Joffe, Steven	1.0	Prepare a tax strategy update ahead of UCC professionals call.
10	10/26/2022	Joffe, Steven	1.6	Review potential tax implications from Debtors' plan emergence structure.
10	10/27/2022	Joffe, Steven	2.0	Evaluate tax strategy update for UCC professionals re: tax implications from the TEC settlement.
10	11/9/2022	Joffe, Steven	1.5	Evaluate tax strategy update for UCC professionals re: tax implications from plan emergence structure.
10	11/16/2022	Joffe, Steven	1.5	Prepare tax strategy update ahead of UCC meeting.
10	11/16/2022	Joffe, Steven	0.6	Prepare a tax strategy update ahead of UCC professionals call.
10	11/17/2022	Joffe, Steven	0.6	Coordinate internally regarding any changes to emergence tax strategy.
10	11/17/2022	Joffe, Steven	1.0	Participate in team meeting to evaluate whether case updates have implication on emergence tax strategy.
10	11/24/2022	Joffe, Steven	1.3	Evaluate tax strategy update for internal team.
10	11/28/2022	Joffe, Steven	0.5	Continue to review Debtor's plan re: tax update for UCC meeting.
10	11/28/2022	Joffe, Steven	0.5	Review Debtor's plan re: tax update for UCC meeting.
10	11/30/2022	Joffe, Steven	0.3	Coordinate internally regarding latest tax strategy.
10	12/22/2022	Joffe, Steven	0.3	Evaluate tax strategy for emergence.
10 Total			106.2	
11	6/8/2022	Kang, Sojeong	1.1	Participate in second day hearing regarding Debtors' initial case motions.
11	6/8/2022	Kang, Sojeong	1.2	Prepare summary of developments from second day hearing.
11	6/8/2022	Scruton, Andrew	0.5	Partially attend court hearing regarding final orders for 1st Day Motions.
11	6/17/2022	Cordasco, Michael	0.6	Participate partially in hearing for DIP and other first day motions.
11	6/17/2022	Diodato, Michael	1.7	Attend hearing re: DIP/hedging status.
11	6/17/2022	Kang, Sojeong	0.9	Participate in the Debtors' hearing on cash management motion, motion to reject retail agreements, DIP motion, and hedging motion.
11	6/17/2022	Ng, William	1.9	Attend hearing re: the DIP, hedging, and retail contracts rejection motion.
11	6/17/2022	Scruton, Andrew	1.9	Participate in hearing on DIP/Hedging/Customer Contract Rejection motions.
11	8/8/2022	Cheng, Earnestiena	0.9	Participate in emergency hearing re: rescheduling of backstop commitment motion.
11	8/8/2022	Ng, William	0.7	Attend hearing re: motion to delay the motion seeking approval of the backstop commitment letter and restructuring support agreement.
11	8/30/2022	Scruton, Andrew	1.0	Participate telephonically in hearing on Cumulus Emergency Motion.
11	9/6/2022	Davis, Guy	1.0	Attend Standing Motion Hearing.
11	9/6/2022	Taylor, Brian	1.0	Attend standing motion hearing.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
11	9/6/2022	Ng, William	1.1	Attend hearing on the Debtors' motion to adjourn the Committee's standing motion.
11	9/28/2022	Scruton, Andrew	3.5	Attend hearing on Cumulus motion.
11	9/28/2022	Ng, William	3.1	Partially attend telephonically the hearing re: the Debtors' Cumulus funding motion.
11	10/26/2022	Cheng, Earnestiena	1.3	Partially participate telephonically in disclosure statement hearing.
11	10/26/2022	Ng, William	1.6	Attend telephonically hearing re: approval of the Debtors' Disclosure Statement and solicitation procedures.
11	10/26/2022	Scruton, Andrew	1.8	Attend hearing on DS approval.
11	10/26/2022	Star, Samuel	0.8	Partially participate in DS hearing telephonically.
11	11/21/2022	Ng, William	0.3	Attend status conference re: global settlement among key case parties.
11	11/21/2022	Scruton, Andrew	0.5	Attend Plan status conference.
11	12/15/2022	Scruton, Andrew	3.5	Attend Debtors Plan Confirmation hearing.
11	12/15/2022	Ng, William	1.8	Partially attend Court hearing for confirmation of the Debtors' plan.
11	12/15/2022	Cheng, Earnestiena	1.3	Partially participate telephonically in Plan Confirmation hearing.
11	12/15/2022	Star, Samuel	1.2	Partially participate telephonically in the Debtors confirmation hearing.
11 Total			36.2	
12	6/20/2022	Faloye, Oluwadothun	1.8	Review documents from the data room to prepare SOFA/SOALs presentation.
12	6/26/2022	Cheng, Earnestiena	0.5	Review filed SOFA and SOALs and latest diligence update from A&M.
12	6/27/2022	Cheng, Earnestiena	0.4	Review organizational chart prepared by internal team.
12	6/27/2022	Cheng, Earnestiena	0.5	Discuss changes to org chart with internal team.
12	6/27/2022	Cheng, Earnestiena	0.6	Discuss SOFA and SOALs review with internal team.
12	6/27/2022	Cheng, Earnestiena	0.7	Discuss SOFA and SOALs and intercompany matrix review with internal team.
12	6/27/2022	Cheng, Earnestiena	2.3	Analyze details of key data reported per 72 filed SOFA and SOALs.
12	6/27/2022	Faloye, Oluwadothun	3.2	Review SOFA SOALs material for the Debtors entities posted in the docket to prepare UCC Report.
12	6/27/2022	Faloye, Oluwadothun	3.3	Prepare updated analysis of the Debtors corporate structure re: SOFA SOALs presentation for UCC.
12	6/27/2022	Kang, Sojeong	0.3	Continue to update appendix of Debtors subsidiaries re: UCC SOFA/SOALs presentation.
12	6/27/2022	Kang, Sojeong	0.4	Continue to prepare appendix on Debtors subsidiaries for SOFA/SOALs presentation.
12	6/27/2022	Kang, Sojeong	0.6	Prepare appendix of Debtors subsidiaries re: UCC SOFA/SOALs presentation.
12	6/27/2022	Kang, Sojeong	0.8	Prepare appendix on Debtors subsidiaries for SOFA/SOALs presentation.
12	6/27/2022	Kang, Sojeong	0.9	Update appendix of Debtors subsidiaries re: UCC SOFA/SOALs presentation.
12	6/27/2022	Kang, Sojeong	2.3	Perform research of Debtors SOFA/SOAL filings from the docket for UCC presentation.
12	6/27/2022	Luangkhot, Timothy	1.1	Perform analysis of SOFA and SOAL filings from the docket.
12	6/27/2022	Luangkhot, Timothy	1.6	Identify borrowers and guarantors of Debtors funded debt for an organizational chart in the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	1.8	Calculate total non-funded debt for each Debtor entity for the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	1.8	Perform reconciliation of claims figures from the SOFA and SOAL filings to the excel support provided by the Debtors' advisors for the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	2.2	Update organizational chart to include total assets for each Debtor entity for the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	2.3	Update organizational chart to include total funded and non-funded debt for each Debtors entity for the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	2.5	Prepare schedule of total assets for each Debtors entity for the SOFA and SOAL UCC presentation.
12	6/27/2022	Luangkhot, Timothy	2.6	Calculate total funded debt for each Debtors entity for the SOFA and SOAL UCC presentation.
12	6/27/2022	Ng, William	0.8	Assess approach for analysis of the Debtors' scheduled assets and liabilities by entity.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
12	6/27/2022	Ng, William	1.2	Analyze filed SOAL for Talen Energy Supply, including global notes re: disclosures.
12	6/27/2022	Taylor, Brian	1.6	Review and analyze SOFA 4 payments to insiders.
12	6/28/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: SOFA/SOALs presentation.
12	6/28/2022	Cheng, Earnestiena	0.7	Review global notes of SOFA/SOALs.
12	6/28/2022	Cheng, Earnestiena	1.0	Continue to analyze SOFA/SOALs detail provided by A&M.
12	6/28/2022	Cheng, Earnestiena	1.4	Analyze borrowers and guarantors of funded debt.
12	6/28/2022	Cheng, Earnestiena	1.7	Analyze latest organizational structure for SOFA SOALs UCC presentation.
12	6/28/2022	Cheng, Earnestiena	2.1	Analyze SOFA/SOALs detail provided by A&M.
12	6/28/2022	Faloye, Oluwadotun	3.1	Prepare updated analysis of the Debtors' corporate structure re: SOFA SOALs presentation for UCC.
12	6/28/2022	Faloye, Oluwadotun	3.3	Prepare presentation on SOFA & SOALs for UCC re: claims summary and payments to creditors.
12	6/28/2022	Kang, Sojeong	2.4	Prepare updates the UCC SOAL/SOFA presentation re: Debtor corporate structure.
12	6/28/2022	Luangkhot, Timothy	1.1	Update charts in SOFA and SOAL UCC presentation.
12	6/28/2022	Luangkhot, Timothy	2.2	Prepare SOFA summary charts to analyze insider prepetition creditor payments.
12	6/28/2022	Luangkhot, Timothy	2.8	Prepare SOFA summary charts to analyze prepetition insider payments.
12	6/28/2022	Taylor, Brian	0.5	Correspond with FTI team regarding SOFA.
12	6/28/2022	Taylor, Brian	0.6	Correspond with Counsel regarding SOFA.
12	6/28/2022	Taylor, Brian	0.9	Participate on conference call with counsel to review SOFA.
12	6/28/2022	Zhu, Geoffrey	1.5	Prepare diligence questions re: SOFA SOAL.
12	6/28/2022	Zhu, Geoffrey	2.1	Prepare SOAL analysis re: claims by Debtors entity.
12	6/28/2022	Zhu, Geoffrey	2.2	Prepare SOAL analysis re: assets by Debtors.
12	6/28/2022	Zhu, Geoffrey	2.7	Review SOFA SOAL support excel to assess key issues.
12	6/29/2022	Cheng, Earnestiena	0.4	Discuss SOFA/SOALs presentation with internal team.
12	6/29/2022	Cheng, Earnestiena	0.5	Discuss changes to SOALs org chart with internal team
12	6/29/2022	Cheng, Earnestiena	0.5	Review status of SOFA/SOALs presentation.
12	6/29/2022	Cheng, Earnestiena	0.9	Analyze funded debt assumptions in SOALs.
12	6/29/2022	Cordasco, Michael	0.5	Evaluate status of SOFA/SOALs diligence.
12	6/29/2022	Faloye, Oluwadotun	1.3	Review SOFA SOALs material posted in the docket to prepare UCC Report.
12	6/29/2022	Faloye, Oluwadotun	2.4	Prepare updated analysis of the Debtors corporate structure re: SOFA SOALs presentation for UCC.
12	6/29/2022	Faloye, Oluwadotun	3.1	Prepare presentation on SOFA & SOALs for UCC re: Committee Members claims and payments to creditors within 90 days of filing.
12	6/29/2022	Kang, Sojeong	0.3	Continue to process edits to SOFA/SOALs presentation for UCC.
12	6/29/2022	Kang, Sojeong	1.2	Process edits to SOFA/SOALs presentation for UCC.
12	6/29/2022	Luangkhot, Timothy	1.2	Prepare SOFA and SOAL diligence questions.
12	6/29/2022	Luangkhot, Timothy	2.4	Update organizational charts in the SOFA and SOAL UCC presentation.
12	6/29/2022	Luangkhot, Timothy	2.5	Prepare updates for issuer and guarantor detail to the UCC claims summary chart for the SOFA and SOAL UCC presentation.
12	6/29/2022	Luangkhot, Timothy	2.7	Prepare a UCC claims summary chart for the SOFA and SOAL UCC presentation.
12	6/29/2022	Ng, William	0.9	Review draft analysis of scheduled assets and liabilities by entity.
12	6/29/2022	Zhu, Geoffrey	1.1	Provide comments to draft SOFA analysis re: insider payments and 90 day payments.
12	6/29/2022	Zhu, Geoffrey	1.6	Prepare analysis of funded debt claims by entity to assess number of guarantors.
12	6/29/2022	Zhu, Geoffrey	2.6	Continue to prepare draft SOFA SOAL report to the UCC.
12	6/29/2022	Zhu, Geoffrey	3.1	Prepare draft SOFA SOAL report to the Committee.
12	6/30/2022	Cheng, Earnestiena	1.4	Review SOFA & SOALs draft presentation.
12	6/30/2022	Cheng, Earnestiena	1.8	Provide comments to draft of SOFA/SOALs presentation.
12	6/30/2022	Faloye, Oluwadotun	1.2	Review company org chart to update UCC presentation.
12	6/30/2022	Faloye, Oluwadotun	2.1	Prepare updated analysis of the Debtors corporate structure re: SOFA SOALs presentation for UCC.
12	6/30/2022	Faloye, Oluwadotun	3.4	Update presentation on SOFA & SOALs for UCC re: asset value, funded debt claims, UCC members claims.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
12	6/30/2022	Luangkhot, Timothy	2.9	Update organizational charts in the SOFA and SOAL UCC presentation to group Debtors not shown on the slides.
12	6/30/2022	Luangkhot, Timothy	3.2	Update organizational charts in the SOFA and SOAL UCC presentation for intercompany receivables and payables.
12	6/30/2022	Zhu, Geoffrey	0.8	Provide comments to draft SOFA SOAL report re: summary corporate structure.
12	6/30/2022	Zhu, Geoffrey	1.7	Revise SOFA analysis to incorporate entity level detail.
12	6/30/2022	Zhu, Geoffrey	2.1	Revise draft SOFA SOAL report to incorporate additional comments from team.
12	6/30/2022	Zhu, Geoffrey	2.8	Revise draft SOFA SOAL report to incorporate comments from team.
12	7/1/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: SOFA/SOALs presentation.
12	7/1/2022	Cheng, Earnestiena	2.9	Review draft SOFA/SOALs presentation.
12	7/1/2022	Kang, Sojeong	0.1	Prepare updates to SOFA/SOAL presentation re: executive summary.
12	7/1/2022	Ng, William	0.9	Review draft report on the Debtors' scheduled assets and liabilities.
12	7/1/2022	Faloye, Oluwadotun	1.4	Prepare presentation on SOFA & SOALs for UCC re: org. structure.
12	7/3/2022	Ng, William	1.8	Analyze scheduled assets and liabilities by category at key entities, including intercompany balances and funded debt guarantee claims.
12	7/5/2022	Kang, Sojeong	2.1	Prepare revisions to SOFA/SOAL UCC presentation re: debtor org. structure and executive summary.
12	7/5/2022	Cheng, Earnestiena	0.4	Prepare updates to SOFA/SOAL diligence list.
12	7/5/2022	Cheng, Earnestiena	0.5	Review edits to SOFA/SOALs presentation.
12	7/5/2022	Luangkhot, Timothy	0.5	Update tables in the SOFA and SOAL UCC presentation.
12	7/5/2022	Ng, William	1.2	Analyze prepetition transfers to insiders and third parties as reported in the Debtors' statements of financial affairs.
12	7/5/2022	Ng, William	1.6	Review draft materials for the Committee with analysis of reported assets and liabilities per the Debtors' SOALs.
12	7/5/2022	Cordasco, Michael	0.4	Analyze update re: status of SOFA/SOAL summary for UCC.
12	7/6/2022	Cordasco, Michael	0.9	Participate in call to discuss comments to draft SOFA/SOAL summary for UCC.
12	7/6/2022	Cheng, Earnestiena	0.3	Catch-up with internal team re: intercompany matrix and SOFA/SOAL presentation.
12	7/6/2022	Cheng, Earnestiena	0.7	Discuss SOFA/SOALs and intercompany matrices follow-ups with internal team.
12	7/6/2022	Cheng, Earnestiena	0.6	Analyze intercompany matrix summary prepared by internal team.
12	7/6/2022	Cheng, Earnestiena	0.8	Provide comments to intercompany matrix summary prepared by internal team.
12	7/6/2022	Cheng, Earnestiena	0.4	Prepare updates to SOFA/SOALs questions to reflect edits from internal team.
12	7/6/2022	Cheng, Earnestiena	0.4	Investigate intercompany balances involving Cumulus based on SOALs.
12	7/6/2022	Cheng, Earnestiena	0.3	Analyze corporate org chart to reconcile to SOALs.
12	7/6/2022	Cheng, Earnestiena	0.3	Review audited financial statement notes on nuclear decommissioning trust as part of review of SOALs.
12	7/6/2022	Cheng, Earnestiena	0.9	Review latest version of SOFA/SOALs presentation.
12	7/6/2022	Faloye, Oluwadotun	2.3	Prepare updated analysis re: SOFA SOALs presentation for UCC.
12	7/6/2022	Kang, Sojeong	2.6	Prepare updates to the UCC SOFA/SOAL presentation re: SOALs summary.
12	7/6/2022	Kang, Sojeong	0.3	Prepare updates to the UCC SOFA/SOAL presentation re: executive summary.
12	7/6/2022	Kang, Sojeong	0.3	Prepare updates to the UCC SOFA/SOAL presentation re: SOFA payment detail.
12	7/6/2022	Luangkhot, Timothy	2.6	Prepare update to claims tables in the SOFA and SOAL UCC presentation.
12	7/6/2022	Luangkhot, Timothy	2.2	Prepare update to assets tables in the SOFA and SOAL UCC presentation.
12	7/6/2022	Luangkhot, Timothy	3.3	Prepare update to organizational chart in the SOFA and SOAL UCC presentation.
12	7/6/2022	Ng, William	2.8	Review modifications to the SOFAs and SOALs report for the Committee, including detail of claims and assets by category and payments in the prepetition period.
12	7/6/2022	Zhu, Geoffrey	1.0	Finalize SOFA SOAL diligence list.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
12	7/6/2022	Zhu, Geoffrey	1.1	Revise draft report to the UCC re: SOFA SOAL.
12	7/7/2022	Zhu, Geoffrey	1.0	Continue to revise draft SOFA SOAL report to incorporate diligence responses from the Debtors.
12	7/7/2022	Kang, Sojeong	1.1	Prepare summary of SOFA/SOALs diligence call with internal team re: Debtor org. structure.
12	7/7/2022	Cheng, Earnestiena	1.0	Participate in call with A&M re: SOFA/SOALs diligence.
12	7/7/2022	Kang, Sojeong	0.9	Participate in SOFA/SOAL Diligence Call with A&M.
12	7/7/2022	Ng, William	1.1	Participate in call with the Debtors re: diligence queries in connection with details of reported assets and liabilities by entity per their filed SOALs.
12	7/7/2022	Zhu, Geoffrey	0.5	Partially participate in call with the Debtors to discuss diligence questions re: SOFA SOAL.
12	7/7/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: SOFA/SOALs review status.
12	7/7/2022	Cheng, Earnestiena	0.1	Review status of SOFA/SOALs presentation.
12	7/7/2022	Cheng, Earnestiena	0.8	Prepare for call with A&M re: SOFA/SOALs diligence.
12	7/7/2022	Cheng, Earnestiena	0.4	Prepare updates to SOFA/SOALs presentation based on discussion with A&M.
12	7/7/2022	Cheng, Earnestiena	0.1	Coordinate call with UCC member re: SOFA/SOAL presentation.
12	7/7/2022	Faloye, Oluwadolun	0.8	Prepare updated analysis re: SOFA SOALs presentation for UCC.
12	7/7/2022	Luangkhot, Timothy	0.6	Revise organizational chart in the SOFA and SOAL UCC presentation.
12	7/7/2022	Luangkhot, Timothy	1.5	Update SOFA and SOAL diligence questions to A&M.
12	7/7/2022	Luangkhot, Timothy	1.8	Update claims tables in the SOFA and SOAL UCC presentation with diligence responses from A&M.
12	7/7/2022	Luangkhot, Timothy	2.1	Update insider payment tables for SOFA and SOAL UCC presentation with diligence responses from A&M.
12	7/7/2022	Ng, William	1.2	Analyze diligence information from the Debtors re: prepetition transfers to insider affiliates as reported in the SOFAs.
12	7/7/2022	Scruton, Andrew	0.6	Review draft report summarizing SOFAs and SOALs.
12	7/7/2022	Zhu, Geoffrey	2.2	Revise draft SOFA SOAL report to incorporate diligence responses from the Debtors.
12	7/7/2022	Zhu, Geoffrey	1.0	Update SOFA SOAL diligence list to incorporate responses and follow ups from diligence call.
12	7/8/2022	Kang, Sojeong	2.1	Review SOFA/SOALs UCC presentation re: intercompany matrix and org. structure.
12	7/8/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: SOFA/SOAL presentation.
12	7/8/2022	Cheng, Earnestiena	1.1	Analyze additional SOFA/SOALS information based on comments from internal team.
12	7/8/2022	Cheng, Earnestiena	0.2	Coordinate call with UCC member re: SOFA/SOAL presentation.
12	7/8/2022	Cheng, Earnestiena	1.9	Continue to prepare updates to SOFA/SOAL presentation.
12	7/8/2022	Faloye, Oluwadolun	1.6	Prepare updates to SOFA SOALs presentation for UCC.
12	7/8/2022	Kang, Sojeong	0.4	Continue to review SOFA/SOALs UCC presentation re: intercompany matrix and org. structure.
12	7/8/2022	Luangkhot, Timothy	2.9	Update entity asset tables in the SOFA and SOAL UCC presentation.
12	7/8/2022	Luangkhot, Timothy	2.5	Update entity claim tables in the SOFA and SOAL UCC presentation.
12	7/8/2022	Ng, William	1.9	Review updates to draft presentation re: the SOFAs and SOALs filings, including reported prepetition transfers to insiders.
12	7/8/2022	Ng, William	0.8	Analyze responses from the Debtors to diligence queries on the reported assets by entity in their SOALs.
12	7/8/2022	Zhu, Geoffrey	3.1	Finalize draft SOFA SOAL report for the UCC.
12	7/8/2022	Cheng, Earnestiena	1.7	Prepare updates to SOFA/SOAL presentation based on comments from internal team.
12	7/11/2022	Cheng, Earnestiena	0.3	Prepare status update in advance of discussion with internal team re: SOFA/SOAL presentation and preparation for call with UCC member.
12	7/11/2022	Kang, Sojeong	0.6	Continue to prepare updates to SOFA/SOALs presentation in advance of internal team call.
12	7/11/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: SOFA/SOAL presentation and preparation for call with UCC member.
12	7/11/2022	Cordasco, Michael	0.6	Participate in call to discuss comments to SOFA/SOAL report to UCC.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
12	7/11/2022	Faloye, Oluwadotun	0.6	Participate in FTI team call re: SOFA SOALs updates in preparation for UCC call.
12	7/11/2022	Star, Samuel	0.6	Participate in call with team re: deliverables for UCC.
12	7/11/2022	Cheng, Earnestiena	1.0	Participate in call with UCC member re: SOFA/SOAL presentation.
12	7/11/2022	Cordasco, Michael	1.0	Participate in call with UCC member re: SOFA/SOALs.
12	7/11/2022	Ng, William	0.8	Participate in call with Committee member to discuss the Debtors' SOFAs SOALs filings, including reported assets and liabilities.
12	7/11/2022	Star, Samuel	1.0	Participate in call with UCC member re: SOFA/SOAL information.
12	7/11/2022	Cheng, Earnestiena	1.1	Prepare updates to SOFA/SOALs presentation.
12	7/11/2022	Cheng, Earnestiena	0.3	Provide SOFA/SOAL update to UCC member.
12	7/11/2022	Cheng, Earnestiena	0.4	Investigate SOFA/SOAL query from UCC member.
12	7/11/2022	Cheng, Earnestiena	0.3	Update SOFA/SOAL presentation for edits from internal team.
12	7/11/2022	Cordasco, Michael	0.5	Provide comments to draft SOFA/SOAL report to UCC.
12	7/11/2022	Luangkhot, Timothy	1.6	Update UCC claim table in the SOFA and SOAL UCC presentation.
12	7/11/2022	Luangkhot, Timothy	1.8	Reconcile asset figures in the SOFA and SOAL UCC presentation tables.
12	7/11/2022	Luangkhot, Timothy	1.4	Reconcile claims figures in the SOFA and SOAL UCC presentation tables.
12	7/11/2022	Ng, William	1.9	Review update to report from the Committee re: summary of key data from the Debtors' SOALs and SOFAs including reported assets and claims by entity.
12	7/11/2022	Scruton, Andrew	1.1	Review revised summary of SOFAs & SOAL.
12	7/11/2022	Star, Samuel	0.4	Prepare for call with UCC member re: SOFA/SOAL information.
12	7/11/2022	Zhu, Geoffrey	1.4	Review SOFA SOAL and intercompany analysis performed to date to assess key takeaways re: rejection claims in advance of call with Committee member.
12	7/11/2022	Faloye, Oluwadotun	0.7	Update SOFA SOAL report in preparation for UCC meeting.
12	7/11/2022	Kang, Sojeong	0.8	Prepare updates to SOFA/SOALs presentation in advance of internal team call re: corporate structure.
12	7/13/2022	Ng, William	0.1	Attend call with Committee member to discuss liabilities scheduled in the Debtors' SOALs.
12	7/13/2022	Cheng, Earnestiena	1.1	Analyze status of SOFA/SOALs presentation and KEIP update with internal team.
12 Total			224.1	
13	5/28/2022	Cheng, Earnestiena	0.5	Analyze retail contract rejection motion.
13	5/28/2022	Cheng, Earnestiena	0.6	Draft diligence questions re: insurance and surety bonds motions.
13	5/28/2022	Cheng, Earnestiena	0.7	Analyze insurance and surety bonds motions.
13	5/28/2022	Cheng, Earnestiena	0.8	Draft diligence questions re: retail contract rejection motion.
13	5/28/2022	Ng, William	0.6	Analyze potential modifications to order for insurance motion, including relevant reporting and noticing.
13	5/29/2022	Cheng, Earnestiena	0.3	Analyze utilities first day motion.
13	5/29/2022	Cheng, Earnestiena	0.5	Process edits to first day motions diligence list.
13	5/29/2022	Ng, William	3.2	Review draft list of issues and corresponding diligence re: first day motions, including taxes, NOLs, hedging, cash management, and insurance.
13	5/30/2022	Ng, William	0.8	Analyze approach re: assessment of the Debtors' retail contracts rejection motion.
13	5/30/2022	Ng, William	2.3	Prepare revisions to draft list of diligence items and issues re: key first day motions, including cash management, insurance, taxes, NOLs, wages, and utilities.
13	5/30/2022	Scruton, Andrew	1.2	Review diligence request lists from Milbank on First Day motions.
13	5/31/2022	Cheng, Earnestiena	0.5	Discuss Citibank assumption notice with internal team.
13	5/31/2022	Cheng, Earnestiena	0.6	Coordinate with internal team on review of first day motions and related diligence.
13	5/31/2022	Cheng, Earnestiena	0.7	Analyze Citibank assumption motion.
13	5/31/2022	Cheng, Earnestiena	0.7	Review first days motions issues list from internal team.
13	5/31/2022	Cheng, Earnestiena	0.8	Outline comparison analysis of A&M fees for UCC presentation.
13	5/31/2022	Cheng, Earnestiena	0.9	Analyze Milbank's first day motions issues list.
13	5/31/2022	Cheng, Earnestiena	1.1	Outline UCC presentation for internal team re: first day motions analysis and outstanding diligence.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	5/31/2022	Cheng, Earnestiena	1.2	Process edits to UCC presentation re: first day motions analysis and outstanding diligence.
13	5/31/2022	Cheng, Earnestiena	1.5	Revise Counsel's first day motions issues list to incorporate FTI comments.
13	5/31/2022	Cordasco, Michael	0.5	Analyze comments to Debtors FA retention.
13	5/31/2022	Cordasco, Michael	0.6	Analyze comparable UCC IB fee structures.
13	5/31/2022	Cordasco, Michael	1.1	Provide comments to draft issues list for first day motions.
13	5/31/2022	Faloye, Oluwadolun	2.7	Prepare advisor retention comparable analysis for UCC report.
13	5/31/2022	Luangkhot, Timothy	0.5	Discuss First Day Motions UCC presentation with FTI team.
13	5/31/2022	Ng, William	1.7	Assess the Debtors' dataroom index for categories of relevant diligence information for assessment of first day motions.
13	5/31/2022	Ng, William	2.8	Analyze issues with the Debtors' key first day motions, including e.g., critical vendors, taxes, NOL, insurance, wages, and utilities.
13	5/31/2022	Scruton, Andrew	1.3	Review memo from Milbank on First Day motions.
13	5/31/2022	Star, Samuel	0.1	Review financial adviser fee structures in comparable cases to benchmark A&M proposal.
13	5/31/2022	Star, Samuel	2.6	Review Milbank FDM issues list and provide question comments to team re: wage, rejection of executor y, contracts, insurance, pre-petition taxes, critical vendor, NOL preservation and cash management motions.
13	5/31/2022	Zhu, Geoffrey	0.3	Participate in internal call with team to discuss next steps on first day motions workstreams.
13	5/31/2022	Zhu, Geoffrey	0.7	Review comparable IB fee structures re: transaction fees for UCC IB retention.
13	6/1/2022	Cheng, Earnestiena	0.3	Review latest correspondence from Counsel re: first day motions diligence.
13	6/1/2022	Cheng, Earnestiena	0.6	Review changes from internal team re: first day motions diligence presentation and A&M retention proposal.
13	6/1/2022	Cheng, Earnestiena	0.9	Prepare revisions to first day motions presentation for UCC re: summary and initial diligence.
13	6/1/2022	Cheng, Earnestiena	0.9	Prepare revisions to first day diligence list based on comments from internal team.
13	6/1/2022	Cheng, Earnestiena	0.9	Prepare updates to finalize first day motions diligence list to send to A&M.
13	6/1/2022	Cheng, Earnestiena	0.9	Prepare edits to A&M retention fee proposal slide.
13	6/1/2022	Cheng, Earnestiena	1.3	Continue to prepare edits to first day motions presentation for UCC reflecting comments from internal team.
13	6/1/2022	Cheng, Earnestiena	1.4	Analyze first day motions presentation outline and provide guidance to internal team.
13	6/1/2022	Cheng, Earnestiena	1.6	Prepare summary of success fee terms of comparable cases for A&M retention fee proposal slide.
13	6/1/2022	Cordasco, Michael	0.5	Participate in call with Milbank to discuss status of UCC deliverable re: first day motions.
13	6/1/2022	Cordasco, Michael	0.5	Provide comments to draft initial diligence list re: first day motions.
13	6/1/2022	Cordasco, Michael	0.7	Provide comments to draft report to UCC re: first day motions.
13	6/1/2022	Faloye, Oluwadolun	0.6	Update analysis of Debtors' financial advisor fees in analysis of A&M retention.
13	6/1/2022	Faloye, Oluwadolun	1.2	Review documents in the data room re: UCC presentation on key first day motions.
13	6/1/2022	Faloye, Oluwadolun	1.2	Prepare revised schedule of hearing dates and other key events.
13	6/1/2022	Faloye, Oluwadolun	2.1	Prepare advisor retention comparable analysis for UCC report.
13	6/1/2022	Luangkhot, Timothy	1.4	Review terms of First Day Motions, including wages, insurance, and cash management for UCC presentation.
13	6/1/2022	Luangkhot, Timothy	0.3	Discuss First Day Motions UCC presentation with FTI team.
13	6/1/2022	Ng, William	0.3	Attend call with Milbank to discuss materials for the Committee re: analysis of the first day motions.
13	6/1/2022	Ng, William	0.7	Analyze benchmarking analysis for the proposed A&M retention terms.
13	6/1/2022	Ng, William	0.9	Review revisions to draft Milbank memorandum re: recommendations for the first day motions, including Citi assumption, hedging, critical vendors, and taxes.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	6/1/2022	Ng, William	1.2	Review updates to diligence requests list for the Debtors, including information for assessment of the cash management, insurance, critical vendors, and hedging motions.
13	6/1/2022	Ng, William	1.3	Review Counsel's memorandum re: the first day motions including proposed recommendations for each.
13	6/1/2022	Ng, William	2.3	Review revised materials for the Committee analyzing key first day motions, including insurance, hedging, critical vendors, DIP, and taxes.
13	6/1/2022	Ng, William	2.4	Prepare revisions to Milbank's first day motions issues list, including proposed modifications to final orders.
13	6/1/2022	Scruton, Andrew	1.6	Review presentation to UCC summarizing analysis of First Day motions.
13	6/1/2022	Star, Samuel	0.5	Review draft report to UCC covering initial views on FEM's including hedging, DIP financing, cash management and A&M fee structures and provide comments to team.
13	6/1/2022	Zhu, Geoffrey	0.4	Review outstanding diligence items re: various first day motions in advance of calls.
13	6/1/2022	Zhu, Geoffrey	0.7	Review A&M retention application to assess fee structure.
13	6/1/2022	Zhu, Geoffrey	1.0	Evaluate first day motions presentation in advance of call with Counsel.
13	6/1/2022	Zhu, Geoffrey	2.2	Provide comments to draft fee study re: A&M retention.
13	6/1/2022	Zhu, Geoffrey	2.7	Prepare draft report for the UCC re: analysis of key first day motions.
13	6/2/2022	Cheng, Earnestiena	0.3	Review first day motions diligence status ahead of UCC call.
13	6/2/2022	Cheng, Earnestiena	0.3	Coordinate with internal team re: Citi assumption motion.
13	6/2/2022	Cheng, Earnestiena	0.4	Coordinate with internal team re: UCC presentation materials on first day motions.
13	6/2/2022	Cheng, Earnestiena	0.8	Prepare revisions to latest master diligence request list re: first day motions status.
13	6/2/2022	Cheng, Earnestiena	1.0	Review Counsel updates re: first day motions hearing schedule and key issues regarding outstanding motions.
13	6/2/2022	Cheng, Earnestiena	0.3	Review draft diligence request list focusing on first day motions.
13	6/2/2022	Cheng, Earnestiena	0.5	Participate in call with A&M re: diligence requests focusing on first day motions.
13	6/2/2022	Cordasco, Michael	0.6	Analyze open diligence items re: cash management and critical vendor motions.
13	6/2/2022	Cordasco, Michael	0.5	Participate in call with Alvarez re: diligence list follow up re: first day motions.
13	6/2/2022	Faloye, Oluwadolun	1.1	Review documents in the data room to assist in development of UCC presentation on key first day motions.
13	6/2/2022	Faloye, Oluwadolun	1.2	Prepare draft first day motions diligence questions for distribution to the Debtors advisors.
13	6/2/2022	Faloye, Oluwadolun	1.4	Prepare revised draft diligence questions re: first day motions following call with Debtors.
13	6/2/2022	Faloye, Oluwadolun	1.6	Review materials posted to the Docket related to key first day motions.
13	6/2/2022	Faloye, Oluwadolun	2.6	Continue to review documents in the data room to assist in development of UCC presentation on key first day motions.
13	6/2/2022	Luangkhot, Timothy	0.2	Analyze first day motions for development of UCC presentation.
13	6/2/2022	Luangkhot, Timothy	0.6	Discuss First Day Motions presentation updates with FTI team.
13	6/2/2022	Ng, William	1.5	Attend call with A&M to discuss diligence requests with respect to the first day motions, including cash management, critical vendors, tax, and the DIP.
13	6/2/2022	Taylor, Brian	0.4	Partially attend cash management, diligence and critical vendors calls with A&M.
13	6/2/2022	Taylor, Brian	1.5	Attend cash management, diligence and critical vendors calls with A&M.
13	6/2/2022	Zhu, Geoffrey	1.0	Partially participate in call with A&M to discuss outstanding diligence for key first day motions.
13	6/2/2022	Zhu, Geoffrey	1.0	Review status of first day motions diligence.
13	6/2/2022	Zhu, Geoffrey	2.3	Prepare initial diligence requests tracker re: cash management and other key first day motions.
13	6/3/2022	Cheng, Earnestiena	0.2	Process edits to latest UCC presentation re: first day motions.
13	6/3/2022	Cheng, Earnestiena	0.2	Review status of Citibank Assumption notice with internal team.
13	6/3/2022	Cheng, Earnestiena	0.3	Prepare updates to A&M retention diligence slides.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	6/3/2022	Cheng, Earnestiena	0.5	Prepare updates to latest master diligence request list re: first day motions status.
13	6/3/2022	Cheng, Earnestiena	0.6	Prepare updates to A&M retention slides.
13	6/3/2022	Cheng, Earnestiena	0.6	Further research comps for A&M retention diligence slides.
13	6/3/2022	Cheng, Earnestiena	0.3	Review A&M's responses to diligence requests re: first day motions.
13	6/3/2022	Cordasco, Michael	0.7	Provide comments to draft slides to UCC re: Alvarez retention.
13	6/3/2022	Faloye, Oluwadolun	0.4	Prepare draft diligence questions on first day motions for disbursement.
13	6/3/2022	Faloye, Oluwadolun	0.4	Review materials sent by the Debtors to prepare first day motions UCC presentation.
13	6/3/2022	Faloye, Oluwadolun	0.6	Review documents in the data room to assist in development of UCC presentation on key first day motions.
13	6/3/2022	Faloye, Oluwadolun	2.4	Analyze first day motions for first day motions UCC presentation.
13	6/3/2022	Ng, William	0.7	Analyze updated list of first day motions issues from Milbank, including for e.g., insurance, taxes, critical vendors motions.
13	6/3/2022	Ng, William	0.9	Review revised analysis of the A&M retention application.
13	6/3/2022	Ng, William	2.4	Evaluate responses from the Debtors to diligence queries re: the first day motions, including cash management, critical vendors, and taxes.
13	6/3/2022	Scruton, Andrew	0.5	Review presentation summarizing analysis of A&M retention terms.
13	6/3/2022	Zhu, Geoffrey	0.8	Update diligence tracker to incorporate latest responses from the Debtors re: key first day motions.
13	6/3/2022	Zhu, Geoffrey	1.2	Review diligence responses from the Debtors re: key first day motions.
13	6/4/2022	Cordasco, Michael	0.6	Analyze correspondence from Debtors re: mark up of first day orders.
13	6/5/2022	Cheng, Earnestiena	0.3	Analyze latest first day motions issues list for proposed final order changes.
13	6/5/2022	Cheng, Earnestiena	0.3	Review latest insurance motion redline for proposed insurance motion final order changes.
13	6/5/2022	Cheng, Earnestiena	0.3	Assess latest update on A&M retention diligence slides.
13	6/5/2022	Cheng, Earnestiena	1.0	Process edits to UCC presentation re: first day relief.
13	6/6/2022	Cheng, Earnestiena	0.2	Coordinate with team re: first day motion review priorities.
13	6/6/2022	Cheng, Earnestiena	0.3	Review latest correspondence with Counsel re: first day final order modifications.
13	6/6/2022	Cheng, Earnestiena	0.3	Update first day motions UCC presentation to reflect comments from Counsel.
13	6/6/2022	Cheng, Earnestiena	0.5	Process edits to UCC presentations re: KEIP, DIP diligence, and cash management.
13	6/6/2022	Cheng, Earnestiena	0.9	Process edits to UCC presentation re: first day motions.
13	6/6/2022	Cheng, Earnestiena	1.3	Process changes to UCC presentation re: first day motions and A&M retention to reflect internal team comments.
13	6/6/2022	Cordasco, Michael	0.5	Provide comments to draft report to UCC re: pending motions.
13	6/6/2022	Cordasco, Michael	0.8	Participate in meeting with Debtors' counsel re: other pending motions.
13	6/6/2022	Ng, William	0.4	Assess summary of Debtors opposition to the PNW lift stay motion.
13	6/6/2022	Ng, William	1.3	Review materials for the Committee summarizing modifications to first day motions, including critical vendors, taxes, and insurance.
13	6/6/2022	Scruton, Andrew	1.3	Review draft analysis of customer retail contracts motion.
13	6/6/2022	Star, Samuel	0.3	Review open issues on cash managing, critical vendors, insurance and other FDM.
13	6/7/2022	Cheng, Earnestiena	0.5	Participate in call with A&M team re: retail contract rejection motion.
13	6/7/2022	Cheng, Earnestiena	0.7	Update slides re: hedging, DIP, next steps for UCC presentation.
13	6/7/2022	Cheng, Earnestiena	0.7	Outline cash management, hedging, and DIP deliverables with internal team.
13	6/7/2022	Cheng, Earnestiena	1.0	Participate in call with Moelis and A&M teams re: cash management, DIP, hedging.
13	6/7/2022	Cheng, Earnestiena	1.0	Review Counsel's update on adversary proceedings, upcoming hearings, and outstanding first day motions diligence.
13	6/7/2022	Cheng, Earnestiena	1.0	Coordinate with team re: UCC presentation of cash management, DIP, and other motions.
13	6/7/2022	Cordasco, Michael	0.4	Participate in meeting to discuss issues re: customer rejection motion.
13	6/7/2022	Cordasco, Michael	1.0	Participate in call with litigation team re: issues with DIP, cash management, and hedging.
13	6/7/2022	Faloye, Oluwadolun	1.2	Review and update motion diligence request list for disbursement.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	6/7/2022	Faloye, Oluwadotun	1.4	Review new documents posted in the data room for UCC first day motion presentations.
13	6/7/2022	Kang, Sojeong	0.9	Prepare summary re: diligence status on first day motions requests for internal team.
13	6/7/2022	Ng, William	0.4	Attend call with A&M to discuss diligence of the retail operations, including basis for exit of business
13	6/7/2022	Sen, Anuradha	0.4	Analyze Debtors' proposed retail contracts rejection plan.
13	6/7/2022	Zhu, Geoffrey	0.5	Participate in call with A&M to discuss diligence re: retail contract rejection motion.
13	6/7/2022	Zhu, Geoffrey	0.5	Prepare for call with A&M re: retail contract rejection motion diligence.
13	6/7/2022	Zhu, Geoffrey	1.0	Review status of case diligence with based on VDR responses to date re: first day motions.
13	6/8/2022	Cheng, Earnestiena	0.2	Discuss retail contract rejection items with internal team.
13	6/8/2022	Cheng, Earnestiena	0.2	Coordinate with internal team re: hedging, cash management, retail, and tax items.
13	6/8/2022	Cheng, Earnestiena	0.3	Discuss key issues list for first day motions with internal team.
13	6/8/2022	Cheng, Earnestiena	0.3	Review retail forecast as relates to contract rejection diligence.
13	6/8/2022	Cheng, Earnestiena	0.4	Review status of retail contract rejection, tax, and hedging items.
13	6/8/2022	Cheng, Earnestiena	0.9	Prepare revisions to contract rejection section of UCC presentation.
13	6/8/2022	Cheng, Earnestiena	1.0	Participate in call with FTI team re: issues list for first day motions.
13	6/8/2022	Cheng, Earnestiena	1.8	Draft key issues list for first day motions.
13	6/8/2022	Cordasco, Michael	0.3	Analyze filed retention applications for Debtors' advisors.
13	6/8/2022	Cordasco, Michael	0.7	Update issues list for potential objection to select motions.
13	6/8/2022	Cordasco, Michael	0.8	Review list of issues re: select first day motions.
13	6/8/2022	Cordasco, Michael	1.4	Prepare outstanding issues list for pending motions.
13	6/8/2022	Kang, Sojeong	1.3	Prepare updates to the diligence tracker re: Debtors responses re: first day motions.
13	6/8/2022	Ng, William	0.7	Analyze Debtors analysis of forecasted retail receipts and disbursements.
13	6/8/2022	Scruton, Andrew	1.3	Review draft issues list for presentation to UCC summarizing analysis of First Day motions.
13	6/8/2022	Star, Samuel	0.4	Review first day motion objection deadlines and approach.
13	6/9/2022	Cheng, Earnestiena	0.1	Prepare outline for UCC presentation on first day motions.
13	6/9/2022	Cheng, Earnestiena	0.1	Review retail rejections motion.
13	6/9/2022	Cheng, Earnestiena	0.2	Prepare for internal call re: upcoming first day motions.
13	6/9/2022	Cheng, Earnestiena	0.5	Prepare updates to hedging and retail rejection slides based on comments from internal team.
13	6/9/2022	Cheng, Earnestiena	0.5	Revise retail rejection slide for presentation to the UCC.
13	6/9/2022	Cheng, Earnestiena	0.9	Analyze status of first day motion objections.
13	6/9/2022	Cheng, Earnestiena	0.9	Update diligence tracker based on conversations with A&M.
13	6/9/2022	Cordasco, Michael	1.4	Participate in call to discuss draft report to UCC re: pending motions.
13	6/9/2022	Faloye, Oluwadotun	2.4	Review documents in data room to assist with UCC presentation re: first day motions.
13	6/9/2022	Ng, William	1.3	Review revised presentation materials for the Committee, including re: update on DIP sizing, hedging, and intercompany transactions.
13	6/9/2022	Scruton, Andrew	1.2	Review status of diligence and presentation on initial case motions.
13	6/9/2022	Sen, Anuradha	1.6	Review Debtors' retail business and plan to reject all contracts under the same, including potential rejection claims that arise.
13	6/9/2022	Zhu, Geoffrey	1.5	Review draft UCC report with team re: key first day motions to assess outstanding diligence and key approaches.
13	6/10/2022	Cheng, Earnestiena	0.5	Partially participate in call with team re: UCC presentation on DIP, cash management, hedging, and retail contract rejections.
13	6/10/2022	Cheng, Earnestiena	0.5	Continue to process edits to UCC presentation on DIP, cash management, generation, and retail contract rejections.
13	6/10/2022	Cheng, Earnestiena	1.5	Prepare revisions to UCC presentation on DIP, cash management, generation, and retail contract rejections.
13	6/10/2022	Cheng, Earnestiena	1.5	Analyze FTI and Moelis presentations re: DIP sizing and outstanding motions for 6/17 hearing.
13	6/10/2022	Cordasco, Michael	0.5	Participate in internal call to discuss first day motion recommendations.
13	6/10/2022	Cordasco, Michael	0.6	Provide comments to revised draft report to UCC re: first day motions.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	6/10/2022	Faloye, Oluwadotun	0.1	Prepare updated diligence request list for A&M focusing on first day motions.
13	6/10/2022	Kang, Sojeong	0.3	Review summary of issues re: hedging and cash management for use by internal team.
13	6/10/2022	Kang, Sojeong	0.8	Prepare summary re: hedging and cash management for use by internal team.
13	6/10/2022	Kang, Sojeong	1.1	Continue to prepare summary re: hedging and cash management for use by internal team.
13	6/10/2022	Kang, Sojeong	1.6	Prepare summary of outstanding case issues re: DIP and first day motions after call with UCC.
13	6/10/2022	Scruton, Andrew	1.4	Review updated issues list re: DIP/Cash Management/Hedging.
13	6/10/2022	Scruton, Andrew	2.1	Review and comment on presentation to UCC on DIP/Cash Management/Hedging/Customer Contract Rejection motions.
13	6/11/2022	Zhu, Geoffrey	1.0	Prepare follow-up diligence requests list re: cash management and hedging for distribution to A&M.
13	6/12/2022	Cheng, Earnestiena	0.2	Assess responses from A&M re: diligence requests on first day motions.
13	6/12/2022	Cordasco, Michael	0.9	Provide comments to revised draft omnibus objection to select motions.
13	6/12/2022	Cordasco, Michael	1.3	Provide comments to draft omnibus objection to select motions.
13	6/12/2022	Scruton, Andrew	1.9	Review and comment on draft objection to DIP/cash management/hedging motions.
13	6/13/2022	Cheng, Earnestiena	0.8	Coordinate with internal team re: KEIP diligence, cash management motion review, and outstanding diligence requests.
13	6/13/2022	Cordasco, Michael	0.8	Provide comments to updated draft omnibus objection to select motions.
13	6/13/2022	Cordasco, Michael	0.9	Analyze correspondence from Counsel re: hedging and cash management status.
13	6/13/2022	Ng, William	0.3	Evaluate the terms of the Debtors' proposed auditor retention.
13	6/13/2022	Scruton, Andrew	0.9	Correspondence with Milbank on status of omnibus objections
13	6/13/2022	Star, Samuel	0.9	Review draft UCC omnibus objection to DIP financing, hedging and cash management motions and list questions for team.
13	6/15/2022	Kang, Sojeong	2.2	Prepare updates to the diligence tracker re: Debtors responses re: first day motions and industry diligence.
13	6/15/2022	Star, Samuel	0.1	Review Milbank memo re: PNW owners hearing.
13	6/16/2022	Cheng, Earnestiena	1.0	Coordinate with internal team re: KEIP diligence, intercompany transactions, and Cumulus diligence.
13	6/16/2022	Cheng, Earnestiena	1.1	Coordinate with team re: diligence lists, presentation for upcoming UCC call, and administrative items.
13	6/16/2022	Cheng, Earnestiena	0.3	Update diligence tracker list based on comments from internal team for follow up focusing on first day motions.
13	6/16/2022	Cheng, Earnestiena	0.5	Update diligence tracker re: first day motionsbased on comments from internal team.
13	6/16/2022	Cordasco, Michael	0.5	Analyze correspondence from Counsel re: motion negotiations.
13	6/16/2022	Cordasco, Michael	0.5	Analyze update re: status of outstanding diligence for key motions including e.g., cash management.
13	6/17/2022	Cheng, Earnestiena	0.3	Follow-up with A&M team re: KEIP and cash management diligence requests.
13	6/21/2022	Cheng, Earnestiena	0.8	Review KEIP and intercompany UCC presentations for PEO information.
13	6/21/2022	Cheng, Earnestiena	0.5	Coordinate on diligence tracker with internal team including re: KEIP and cash management.
13	6/23/2022	Cheng, Earnestiena	2.4	Update diligence tracker based on comments from internal team re: hedging, DIP, KEIP, cash management, and critical vendors.
13	6/23/2022	Scruton, Andrew	1.1	Review status of diligence and presentation on initial first day motions.
13	6/24/2022	Cheng, Earnestiena	0.3	Review diligence responses from A&M re: cash management, DIP, and hedging.
13	6/24/2022	Scruton, Andrew	1.3	Correspond with Milbank on KEIP, DIP, and other issues in preparation for meeting with Debtors
13	6/27/2022	Cheng, Earnestiena	0.3	Finalize presentations for KEIP, intercompany, and liquidity in preparation for meeting with UCC.
13	6/27/2022	Cheng, Earnestiena	0.7	Prepare edits to KEIP and intercompany presentation ahead of management presentation.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	6/27/2022	Cordasco, Michael	0.3	Analyze draft of Evercore retention objection.
13	6/27/2022	Ng, William	0.3	Review draft objection to the Debtors' proposed investment banker retention.
13	6/28/2022	Cordasco, Michael	0.4	Analyze summary of proposed de minimis motion.
13	6/28/2022	Ng, William	0.3	Review terms of Debtors' proposed de minimis asset sale procedures.
13	6/29/2022	Cheng, Earnestiena	0.8	Prepare comparison of de minimis asset sale motion to precedents in other cases.
13	6/29/2022	Cheng, Earnestiena	0.9	Evaluate de minimis asset sale motion.
13	6/29/2022	Scruton, Andrew	0.3	Evaluate potential path forward on outstanding first day motions, including e.g., cash management, DIP, and KEIP.
13	6/30/2022	Ng, William	0.8	Prepare proposal re: modification to de minimis asset sale procedures.
13	6/30/2022	Scruton, Andrew	0.7	Review status of diligence and presentation on initial case motions.
13	7/3/2022	Cordasco, Michael	0.4	Analyze correspondence from Debtors re: pending motions and related objections.
13	7/5/2022	Ng, William	0.2	Review materials for the Committee re: analysis of Evercore fees proposal.
13	7/6/2022	Cordasco, Michael	0.7	Analyze update re: status of adjournment of pending motions.
13	7/6/2022	Smith, Ellen	1.5	Perform review of Montour construction project parameters.
13	7/7/2022	Ng, William	0.1	Assess objection filed to the Debtors' motion for de minimis asset sale procedures.
13	7/7/2022	Cordasco, Michael	0.3	Analyze update re: IB retention.
13	7/7/2022	Cordasco, Michael	0.4	Analyze update from Counsel re: adjournment of hearings.
13	7/8/2022	Ng, William	0.8	Evaluate draft Debtors' motion to enter into construction contract.
13	7/8/2022	Sen, Anuradha	1.8	Review Debtor's proposed construction contract for decarbonization of one of its coal plants.
13	7/8/2022	Cheng, Earnestiena	0.2	Review Montour Conversion construction agreement.
13	7/11/2022	Kang, Sojeong	0.4	Prepare summary on 341 meeting re: the Debtors' financial conditions.
13	7/11/2022	Sen, Anuradha	0.7	Analyze Debtor's construction contract for decarbonization for a coal-fired asset - the timing for construction, payments and other schedule related details.
13	7/11/2022	Cheng, Earnestiena	0.3	Discuss review of decarbonization contract with internal team.
13	7/11/2022	Cheng, Earnestiena	0.3	Discuss incremental information request for review of decarbonization contract with internal team.
13	7/12/2022	Ng, William	0.3	Review update re: hearing on lift stay in connection with the Colstrip plant.
13	7/12/2022	Luangkhot, Timothy	1.1	Update diligence requests tracker with responses from A&M.
13	7/13/2022	Cheng, Earnestiena	0.1	Review document production related to Montour conversion.
13	7/13/2022	Smith, Ellen	1.5	Analyze the Montour project contracts.
13	7/14/2022	Sen, Anuradha	2.7	Review all of Debtor's construction contracts for Montour decarbonization with focus on cost, schedule and completion dates.
13	7/14/2022	Cheng, Earnestiena	0.1	Provide update to Milbank re: Montour decarbonization project.
13	7/14/2022	Cheng, Earnestiena	0.2	Discuss form of PJM auction results clean agreement with A&M team.
13	7/15/2022	Sen, Anuradha	0.8	Summarize observations on and questions for Debtor on its Montour decarbonization construction contracts.
13	7/15/2022	Cheng, Earnestiena	0.3	Draft questions re: Montour decarbonization project for A&M and Company.
13	7/15/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: Montour decarbonization and case workstreams.
13	7/18/2022	Smith, Ellen	2.5	Analyze the Montour contract with Tic for the gas conversion project.
13	7/18/2022	Cheng, Earnestiena	0.5	Coordinate with internal team re: review of Montour decarbonization project.
13	7/18/2022	Cheng, Earnestiena	0.1	Follow-up with A&M team re: Montour decarbonization questions.
13	7/18/2022	Cheng, Earnestiena	0.2	Provide update to Milbank team re: Montour decarbonization project.
13	7/18/2022	Cheng, Earnestiena	0.2	Review additional Montour decarbonization project documents produced.
13	7/18/2022	Ng, William	0.4	Review summary of Debtors' motion to stay certain litigation against non-debtor co-defendants.
13	7/18/2022	Cheng, Earnestiena	0.1	Participate in call with Milbank team re: Montour decarbonization project.

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Task Category	Date	Professional	Hours	Activity
13	7/18/2022	Cheng, Earnestiena	0.1	Discuss status for addressing Montour decarbonization with internal team.
13	7/19/2022	Sen, Anuradha	2.6	Analyze and summarize all construction contracts related to the Montour coal to gas conversion project of Debtor's.
13	7/19/2022	Cheng, Earnestiena	0.2	Coordinate call re: Montour decarbonization with internal team.
13	7/19/2022	Cheng, Earnestiena	0.4	Prepare updates to Montour conversion memo.
13	7/19/2022	Cheng, Earnestiena	0.3	Provide comments to Milbank re: Montour conversion motion.
13	7/19/2022	Cheng, Earnestiena	0.3	Provide follow-up information to A&M re: Montour conversion.
13	7/19/2022	Cheng, Earnestiena	0.3	Regroup with internal team re: Montour conversion.
13	7/19/2022	Ng, William	0.8	Assess update re: analysis of the Debtors' motion re: contracts in connection with Montour decarbonization project.
13	7/19/2022	Smith, Ellen	0.8	Participate in call with Debtor re: open Montour project questions and analysis.
13	7/19/2022	Cheng, Earnestiena	0.4	Partially participate in call with A&M re: Montour conversion.
13	7/19/2022	Cordasco, Michael	0.6	Analyze open points re: Montour motion.
13	7/20/2022	Cordasco, Michael	0.3	Analyze proposal re: sale of de minimis assets.
13	7/20/2022	Cheng, Earnestiena	0.3	Request Montour document follow-up from A&M team.
13	7/20/2022	Cheng, Earnestiena	0.3	Discuss Montour document review and PJM auction results with internal team.
13	7/21/2022	Sen, Anuradha	0.7	Review Debtor's plans for decarbonization and fuel conversion.
13	7/21/2022	Cheng, Earnestiena	2.1	Prepare updates to latest diligence tracker re: business plan items and other miscellaneous items.
13	7/25/2022	Smith, Ellen	2.5	Analyze Montour contract with TEiC for the gas conversion project.
13	7/26/2022	Smith, Ellen	0.8	Participate in call with Debtor re: open Montour project questions and analysis.
13	10/20/2022	Cheng, Earnestiena	0.5	Review potential ERCOT settlement in Brazos case that Talen wants to enter into.
13	10/20/2022	Ng, William	0.3	Review terms of proposed 9019 ERCOT settlement motion from the Debtors.
13	10/20/2022	Sen, Anuradha	0.4	Review Debtors' motion to be filed related to ERCOT and their potential settlement options.
13	10/20/2022	Cheng, Earnestiena	0.4	Discuss proposed ERCOT settlement that Talen wants to enter into with internal team.
13	10/26/2022	Ng, William	0.4	Review ERCOT settlement motion memorandum from Milbank.
13	12/7/2022	Ng, William	0.8	Assess Debtors' motion to pay TEC expenses.
13	12/7/2022	Ng, William	0.3	Review Milbank's omnibus memorandum re: motions for upcoming hearing including second removal motion and assumption deadline extension motion.
13	12/8/2022	Ng, William	0.1	Review summary of hearing including re: motion to pay TEC fees.
13	12/13/2022	Ng, William	0.1	Assess Rule 2019 statement filed by the Ad Hoc Unsecured Noteholders Group.
13	3/3/2023	Ng, William	0.9	Analyze Debtors' motion to reject certain executory contracts.
13	3/3/2023	Sen, Anuradha	0.6	Evaluate potential damages arising out of rejection of certain contracts by Debtor.
13	3/6/2023	Cheng, Earnestiena	1.1	Analyze the Debtors' contract rejection motion.
13	3/6/2023	Cheng, Earnestiena	0.3	Reach out to A&M team with questions on the contract rejection motion.
13	3/6/2023	Faloye, Oluwadotun	0.7	Review contracts related to asset sale and rejection motions.
13	3/8/2023	Cheng, Earnestiena	0.2	Follow up with A&M re: questions on contract rejection motion questions.
13	3/8/2023	Sen, Anuradha	0.4	Analyze contract rejection motion diligence from Company.
13	3/9/2023	Cheng, Earnestiena	0.3	Participate in call with A&M re: contract rejection motion and related damages estimate.
13	3/9/2023	Cheng, Earnestiena	0.4	Discuss contract rejection motion and outstanding diligence with internal team.
13	3/9/2023	Cheng, Earnestiena	0.3	Provide notes on additional contract rejection motion detail from A&M to internal team.
13	3/9/2023	Ng, William	0.5	Review proposed response to Counsel's queries re: contract rejections motion.
13	3/10/2023	Cheng, Earnestiena	0.3	Provide update on contract rejection motion to Counsel.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
13	3/10/2023	Ng, William	0.3	Review Counsel's memorandum re: the Debtors' omnibus rejection motion.
13	4/3/2023	Sen, Anuradha	0.6	Review purchase and sale agreement terms for gas transportation contract sale by Debtor.
13	4/3/2023	Cheng, Earnestiena	0.3	Discuss motion to assign west gas book contracts with Counsel.
13	4/3/2023	Ng, William	0.5	Assess draft motion to assume and assign certain capacity agreements per request of Counsel.
13	4/5/2023	Cheng, Earnestiena	0.2	Review FERC approval for motion to assume West Gas Book contracts.
13	4/6/2023	Sen, Anuradha	0.2	Review FERC waiver related to purchase and sale agreement for gas transportation contract pursuant to motion to sell non-core assets.
13	4/6/2023	Cheng, Earnestiena	0.1	Coordinate with team re: motion to assume and assign West Gas Book Contracts.
13	4/6/2023	Ng, William	0.1	Review update re: closing conditions for West Book assignment and assumption transaction.
13	4/6/2023	Ng, William	0.2	Assess update re: Court's ruling on rejected retail supply agreements.
13	4/9/2023	Ng, William	0.1	Assess Counsel's memorandum re: White & Case retention.
13	4/9/2023	Ng, William	0.2	Review Counsel's memorandum re: assumption and assignment motion for West Book contracts.
13	4/9/2023	Ng, William	0.4	Analyze Counsel's memorandum re: proposed Kinder Morgan settlement agreement.
13	5/11/2023	Ng, William	0.4	Review Kinder Morgan settlement agreement memorandum from Counsel.
13	5/15/2023	Ng, William	0.4	Review update re: Kinder Morgan settlement terms.
13	5/15/2023	Scruton, Andrew	0.6	Correspond with Milbank on Kinder Morgan Settlement.
13 Total			241.0	
14	6/3/2022	Luangkhot, Timothy	1.4	Prepare breakdowns of ad hoc group debtholders.
14	6/9/2022	Luangkhot, Timothy	1.8	Analyze ad hoc committee 2019 statement claims holdings tables.
14	6/10/2022	Faloye, Oluwadotun	3.2	Prepare analysis on Ad-Hoc Committee claims positions.
14	6/10/2022	Luangkhot, Timothy	3.1	Prepare ad hoc committee 2019 statement holdings tables.
14	6/22/2022	Star, Samuel	0.1	Evaluate changes in debt holders per 2019 statements.
14	6/23/2022	Cheng, Earnestiena	0.3	Discuss ad hoc group claims holdings with internal team.
14	6/23/2022	Luangkhot, Timothy	0.4	Update ad hoc committee 2019 statement holdings tables for changes in 1L group positions.
14	6/23/2022	Zhu, Geoffrey	1.0	Provide comments to draft ad hoc group holdings tracker.
14	6/24/2022	Luangkhot, Timothy	1.2	Update ad hoc committee 2019 statement holdings tables for changes in commodity accordion facility group positions.
14	6/26/2022	Luangkhot, Timothy	0.3	Update ad hoc committee 2019 statement holdings tables for changes in crossholder group positions.
14	6/27/2022	Luangkhot, Timothy	0.5	Update ad hoc holder groups tracker for new ad hoc groups formed.
14	6/28/2022	Faloye, Oluwadotun	1.6	Prepare analysis on Ad-Hoc Committee holding positions.
14	6/28/2022	Luangkhot, Timothy	1.5	Update ad hoc holders tracker for the Debtors' independent directors.
14	6/28/2022	Luangkhot, Timothy	2.2	Update ad hoc holders tracker for non-funded debt holder rule 2019 statement filings.
14	6/28/2022	Luangkhot, Timothy	2.3	Update ad hoc holders tracker for amended rule 2019 statement filings.
14	6/29/2022	Cheng, Earnestiena	1.1	Review tracker of ad hoc holdings.
14	6/29/2022	Luangkhot, Timothy	0.7	Update ad hoc holder groups tracker to include ad hoc group advisors.
14	6/30/2022	Cheng, Earnestiena	2.7	Process updates to ad hoc holdings tracker.
14	6/30/2022	Luangkhot, Timothy	0.8	Update ad hoc holder groups tracker to include TEC directors and managers.
14	6/30/2022	Luangkhot, Timothy	1.8	Update ad hoc holder groups tracker to include TES directors and managers.
14	6/30/2022	Ng, William	0.8	Review summary of debt claim holdings by ad hoc creditor group.
14	7/1/2022	Ng, William	0.4	Analyze claim holdings by key members of the ad hoc creditor groups.
14	7/1/2022	Ng, William	0.6	Assess draft joinder re: priority of retail rejection claims.
14	7/1/2022	Cheng, Earnestiena	1.3	Revise ad hoc holdings tracker based on comments from internal team.
14	7/1/2022	Cheng, Earnestiena	0.5	Continue to revise ad hoc holdings claims holdings tracker based on comments from internal team.
14	7/5/2022	Cheng, Earnestiena	0.4	Provide comments to latest draft of ad hoc holdings tracker.
14	7/5/2022	Luangkhot, Timothy	1.4	Prepare update ad hoc holder groups tracker re: analysis update.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
14	7/5/2022	Star, Samuel	0.3	Prepare list of questions/comments on ad hoc groups' current holdings and changes to prior positions.
14	7/8/2022	Luangkhot, Timothy	0.6	Update ad hoc group holders claims holdings tracker with information from Milbank.
14	7/13/2022	Ng, William	0.3	Assess summary of briefing re: priority of retail contract rejection damages claims.
14	8/2/2022	Cheng, Earnestiena	0.4	Prepare correspondence to A&M to review unsecured claims asserted by Riverstone.
14	8/15/2022	Cheng, Earnestiena	0.4	Analyze secured creditors' filed claims.
14	8/18/2022	Ng, William	0.9	Analyze claims detail by entity provided by the Debtors.
14	8/19/2022	Cheng, Earnestiena	0.3	Evaluate claims analysis presentation provided by A&M team.
14	8/19/2022	Cheng, Earnestiena	0.5	Participate in discussion with A&M team re: claims analysis.
14	8/19/2022	Ng, William	0.6	Attend call with A&M to discuss claims categories and exposures.
14	8/25/2022	Ng, William	1.2	Prepare responses to Counsel's queries re: claims by entity.
14	8/26/2022	Ng, William	0.4	Attend call with Milbank re: treatment of CAF claims.
14	8/27/2022	Ng, William	0.8	Analyze treatment of the secured creditor claims under the Debtors' settlement with the CAF and non-CAF lenders.
14	8/31/2022	Ng, William	0.7	Assess secured lenders claims settlement update materials for the Committee.
14	9/14/2022	Sen, Anuradha	0.3	Discuss potential of claims against Debtor with advisor to tort claimants.
14	9/14/2022	Scruton, Andrew	0.4	Call with representative of litigation claimants on potential plan treatment.
14	9/14/2022	Smith, Ellen	0.6	Review nature of Texas freeze claims.
14	9/18/2022	Cheng, Earnestiena	0.9	Evaluate claims register and convenience class files provided by A&M.
14	9/19/2022	Star, Samuel	0.2	Evaluate convenience class parameters.
14	9/19/2022	Cheng, Earnestiena	0.2	Reach out to internal team to understand any potential claims issues.
14	9/20/2022	Cheng, Earnestiena	0.3	Review convenience class analysis provided by A&M.
14	9/22/2022	Cheng, Earnestiena	0.4	Evaluate A&M's convenience class analysis and send questions on same.
14	9/22/2022	Cheng, Earnestiena	0.3	Discuss convenience class claims structure with internal team.
14	9/23/2022	Star, Samuel	0.1	Evaluate potential size of convenience class.
14	9/23/2022	Cheng, Earnestiena	0.5	Participate in call with A&M team re: convenience class and business plan.
14	9/23/2022	Cheng, Earnestiena	0.3	Reach out to A&M re: claim by claim breakout and follow-up items.
14	9/23/2022	Cheng, Earnestiena	0.8	Reconcile claims register and convenience class sensitivities.
14	9/27/2022	Cheng, Earnestiena	0.2	Review A&M response regarding claims estimates in waterfall.
14	9/30/2022	Scruton, Andrew	1.7	Review summary of convenience class data.
14	9/30/2022	Cheng, Earnestiena	0.4	Provide details to Milbank team re: retail rejection claims.
14	10/1/2022	Cheng, Earnestiena	0.5	Review claims analysis provided by A&M team.
14	10/3/2022	Cheng, Earnestiena	2.1	Evaluate potential convenience class structures.
14	10/3/2022	Cheng, Earnestiena	0.6	Continue to create alternative potential convenience class structures.
14	10/3/2022	Cheng, Earnestiena	1.6	Process edits to convenience class structure analysis.
14	10/3/2022	Cheng, Earnestiena	1.2	Analyze claims register to bridge trade claims to amounts assumed in waterfall analysis.
14	10/6/2022	Cheng, Earnestiena	0.2	Follow-up with A&M team re: claims detail.
14	10/6/2022	Ng, William	1.2	Analyze structure of convenience class including claims count and amounts covered.
14	10/6/2022	Cheng, Earnestiena	0.2	Discuss status of claims detail with internal team.
14	10/6/2022	Cheng, Earnestiena	0.2	Participate in call with A&M re: claims detail.
14	10/7/2022	Cheng, Earnestiena	0.4	Review claims details file provided by A&M.
14	10/7/2022	Cheng, Earnestiena	0.8	Process edits to convenience class analysis.
14	10/7/2022	Ng, William	0.9	Assess claims detail diligence information from the Debtors.
14	10/8/2022	Cheng, Earnestiena	1.2	Process edits to convenience class analysis.
14	10/10/2022	Cheng, Earnestiena	0.8	Evaluate changes to convenience class analyses.
14	10/10/2022	Cheng, Earnestiena	0.3	Evaluate Plan structure for convenience class.
14	10/10/2022	Cheng, Earnestiena	0.3	Request detail on convenience class structure from A&M team.
14	10/10/2022	Cheng, Earnestiena	0.9	Process edits to convenience class structure analysis.
14	10/10/2022	Ng, William	1.4	Review revised convenience claims treatment analysis, including re: impact of alternate claims thresholds.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
14	10/12/2022	Cheng, Earnestiena	0.8	Process edits to convenience class analysis.
14	10/12/2022	Cheng, Earnestiena	0.3	Discuss convenience class changes with internal team.
14	10/13/2022	Cheng, Earnestiena	0.3	Evaluate asserted claims register.
14	10/13/2022	Cheng, Earnestiena	0.7	Compare asserted claims register to filed disclosure claims estimates.
14	10/18/2022	Cheng, Earnestiena	0.3	Edit convenience class structure analysis.
14	10/18/2022	Cheng, Earnestiena	0.3	Evaluate Debtors' prior convenience class structure analysis.
14	10/19/2022	Cheng, Earnestiena	0.3	Process edits to convenience class analysis to reflect comments from internal team.
14	10/19/2022	Cheng, Earnestiena	0.2	Reach out to A&M team re: claims estimates.
14	10/19/2022	Star, Samuel	0.1	Evaluate modifications to convenience class proposal.
14	10/19/2022	Ng, William	0.6	Assess updated analysis of convenience class claims treatment.
14	10/19/2022	Cheng, Earnestiena	0.2	Discuss convenience class analysis with internal team.
14	10/19/2022	Zhu, Geoffrey	1.0	Continue to revise claims sizing sensitivity analysis to incorporate comments from team.
14	10/19/2022	Star, Samuel	0.5	Continue to evaluate modifications to convenience class proposal.
14	10/20/2022	Cheng, Earnestiena	0.8	Analyze filed Winter Storm Uri subrogation claims.
14	10/20/2022	Cheng, Earnestiena	0.4	Create list of diligence questions related to litigation claims.
14	10/20/2022	Ng, William	0.8	Assess potential claims exposure by category.
14	10/20/2022	Ng, William	0.7	Review diligence queries list re: litigation claims to assess impact on unsecured claims pool.
14	10/20/2022	Star, Samuel	0.1	Develop modification to proposed convenience class.
14	10/20/2022	Zhu, Geoffrey	1.8	Prepare summary of claims sizing sensitivity analysis assumptions.
14	10/20/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: subrogation claims.
14	10/21/2022	Cheng, Earnestiena	0.5	Process edits to litigation claims diligence questions.
14	10/21/2022	Cheng, Earnestiena	0.2	Continue to process edits to litigation claims diligence questions.
14	10/21/2022	Ng, William	0.9	Review updated diligence queries re: claims, including litigation claims.
14	10/27/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: non-retail rejection damages claims.
14	10/28/2022	Ng, William	1.4	Assess estimates of claims at key entities by category.
14	10/28/2022	Cheng, Earnestiena	0.2	Discuss litigation claims with internal team.
14	10/29/2022	Cheng, Earnestiena	0.2	Prepare for call with Weil and A&M re: litigation claims.
14	10/30/2022	Cheng, Earnestiena	0.4	Provide information on claims requested by Counsel.
14	10/30/2022	Ng, William	0.7	Analyze summary update re: litigation claims exposure.
14	10/31/2022	Cheng, Earnestiena	0.4	Provide update to internal team re: litigation claims.
14	10/31/2022	Cheng, Earnestiena	0.2	Research certain creditors' prepetition claim amounts.
14	10/31/2022	Ng, William	0.2	Review stipulation extending claims bar date for certain entities.
14	11/1/2022	Cheng, Earnestiena	0.5	Participate in call with Counsel re: litigation claims diligence.
14	11/1/2022	Cheng, Earnestiena	0.9	Create analysis of litigation claims for Counsel in preparation for settlement discussions.
14	11/1/2022	Ng, William	0.7	Assess status of claims reconciliation by entity based on diligence from the Debtors.
14	11/1/2022	Zhu, Geoffrey	0.5	Participate in discussion with Milbank re: litigation claims exposure in connection with recovery analysis.
14	11/3/2022	Cheng, Earnestiena	1.4	Create list of litigation diligence claims questions for Counsel in preparation for settlement discussions.
14	11/10/2022	Cheng, Earnestiena	0.3	Evaluate governmental claims asserted on claims register.
14	11/15/2022	Star, Samuel	0.7	Evaluate claims pool to estimate costs to adjudicate.
14	11/15/2022	Zhu, Geoffrey	1.5	Prepare summary of claims detail by category.
14	11/16/2022	Cheng, Earnestiena	0.2	Request latest update on litigation claims from Milbank team in advance of potential settlement.
14	11/16/2022	Cheng, Earnestiena	0.4	Evaluate alternative constructs for treatment of Winter Storm Uri claims.
14	11/16/2022	Cheng, Earnestiena	2.9	Create summary of claims register and claims to be reconciled as part of settlement preparation.
14	11/16/2022	Cheng, Earnestiena	2.8	Analyze alternative convenience class constructs.
14	11/16/2022	Cheng, Earnestiena	0.3	Discuss claims pool to be assessed before agreement to GUC settlement term sheet.
14	11/16/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: convenience class structure and claims pool to be reconciled in evaluating proposed settlement.
14	11/16/2022	Star, Samuel	1.2	Develop claims reconciliation analysis and next steps.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
14	11/17/2022	Cheng, Earnestiena	0.8	Correspond with internal team re: convenience class claims.
14	11/17/2022	Cheng, Earnestiena	0.5	Prepare updated convenience class analysis.
14	11/17/2022	Cheng, Earnestiena	3.4	Prepare edits to claims register summary analysis for UCC.
14	11/17/2022	Cheng, Earnestiena	2.9	Prepare edits to convenience class analysis to address alternative convenience class scenarios.
14	11/17/2022	Cheng, Earnestiena	0.4	Discuss claims register summary with internal team.
14	11/17/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: convenience class claims and claims pool.
14	11/17/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: Winter storm Uri claims.
14	11/17/2022	Cheng, Earnestiena	0.8	Participate in call with UCC advisors re: convenience class claims
14	11/17/2022	Ng, William	2.3	Evaluate summary of claims by category including scheduled and filed claims as compared to estimated claims levels.
14	11/17/2022	Ng, William	0.6	Review responses to Milbank's queries re: claims at certain Debtor entities.
14	11/17/2022	Scruton, Andrew	1.3	Review of claims pool analysis including claims by category.
14	11/17/2022	Star, Samuel	0.4	Review asserted claims, dollars and number, compared to estimated levels.
14 Total			108.9	
15	5/28/2022	Cheng, Earnestiena	1.2	Draft diligence questions re: cash management motion.
15	5/28/2022	Cheng, Earnestiena	1.7	Analyze cash management motion, including intercompany transactions.
15	5/28/2022	Ng, William	0.8	Evaluate Debtors' corporate structure including relationships with non-debtor affiliates.
15	5/28/2022	Ng, William	1.3	Analyze potential issues with the Debtors' cash management motion, including transfers to non-debtors and activity among affiliates.
15	5/31/2022	Ng, William	1.7	Analyze potential issues with transfers among affiliates per the Debtors' cash management motion.
15	6/1/2022	Cheng, Earnestiena	0.4	Coordinate with team to prepare for cash management and critical vendors calls with A&M.
15	6/1/2022	Ng, William	0.9	Analyze potential modifications to the order for the cash management motion with respect to intercompany transactions.
15	6/2/2022	Cheng, Earnestiena	0.2	Participate in follow-up call with internal team re: cash management presentation.
15	6/2/2022	Cheng, Earnestiena	0.2	Prepare for cash management diligence call with A&M.
15	6/2/2022	Cheng, Earnestiena	0.7	Participate in cash management diligence call with A&M.
15	6/2/2022	Ng, William	1.6	Prepare for diligence sessions with A&M to discuss the cash management system, including intercompany activity and relief in their first day motion.
15	6/2/2022	Ng, William	1.8	Analyze diligence information provided by the Debtors re: the nature of intercompany transactions among affiliates.
15	6/2/2022	Zhu, Geoffrey	0.3	Prepare for diligence call with the Debtors re: cash management.
15	6/2/2022	Zhu, Geoffrey	0.7	Participate in diligence call with the Debtors re: cash management.
15	6/2/2022	Zhu, Geoffrey	0.7	Review cash management motion diligence issues in advance of call with the Debtors.
15	6/6/2022	Ng, William	0.8	Analyze approach for deliverable to Committee re: intercompany transactions issues.
15	6/7/2022	Cheng, Earnestiena	0.4	Discuss cash management slides re: intercompany transactions with internal team.
15	6/7/2022	Cheng, Earnestiena	0.9	Analyze Debtors' organizational structure to visualize intercompany transactions.
15	6/7/2022	Faloye, Oluwadotun	1.4	Prepare analysis of the Debtors corporate structure re: Cash Management slides for UCC presentation.
15	6/7/2022	Kang, Sojeong	0.8	Analyze the Debtors cash management motion to prepare UCC presentation.
15	6/7/2022	Kang, Sojeong	1.3	Incorporate updates to the cash management presentation re: Debtors bank accounts.
15	6/7/2022	Kang, Sojeong	1.7	Prepare cash management presentation for UCC re: summary of bank accounts.
15	6/7/2022	Kang, Sojeong	1.7	Analyze DIP and cash management motion to prepare presentation for the UCC re: Intercompany Transactions.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
15	6/7/2022	Ng, William	0.4	Assess potential controls for cash management order re: intercompany activity.
15	6/7/2022	Zhu, Geoffrey	1.0	Continue to draft report to the UCC re: cash management and intercompany transactions.
15	6/7/2022	Zhu, Geoffrey	2.6	Review key intercompany documents re: Talen Montana, LMBE-MC, and intra-Debtor transactions to assess key terms and issues.
15	6/7/2022	Zhu, Geoffrey	3.7	Prepare draft report to the UCC re: cash management and intercompany transactions.
15	6/8/2022	Cheng, Earnestiena	0.4	Participate in call with Milbank re: intercompany transactions.
15	6/8/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: intercompany and cash management issues.
15	6/8/2022	Kang, Sojeong	0.3	Prepare updates to the UCC cash management presentation re: Intercompany Transactions.
15	6/8/2022	Kang, Sojeong	0.4	Analyze the Debtors cash Management Motion to prepare UCC presentation.
15	6/8/2022	Kang, Sojeong	0.4	Incorporate comments related revisions to the UCC cash management presentation.
15	6/8/2022	Ng, William	0.5	Attend call with Milbank to discuss intercompany arrangements among the Debtors and with Cumulus.
15	6/8/2022	Ng, William	2.3	Assess issues with respect to the intercompany transactions pursuant to the cash management motion.
15	6/8/2022	Ng, William	2.8	Analyze draft materials for the Committee analyzing the Debtors' intercompany transactions, including transfers among Debtors and with non-Debtors.
15	6/8/2022	Papas, Zachary	1.4	Review and analyze cash management motion, including intercompany contracts.
15	6/8/2022	Scruton, Andrew	1.7	Review draft analysis of cash management system.
15	6/8/2022	Sen, Anuradha	0.4	Review and analyze Debtor's intercompany agreements between Debtor's related entities.
15	6/8/2022	Zhu, Geoffrey	0.5	Participate in call with Moelis and Milbank re: key intercompany agreements.
15	6/8/2022	Zhu, Geoffrey	1.0	Update draft cash management and intercompany report to the UCC to incorporate additional documents provided.
15	6/8/2022	Zhu, Geoffrey	1.3	Update draft cash management and intercompany report to the UCC to incorporate additional agreements provided by the Debtors.
15	6/8/2022	Zhu, Geoffrey	2.1	Review additional intercompany agreement documents provided by the Debtors.
15	6/8/2022	Zhu, Geoffrey	2.6	Revise draft report to the UCC re: intercompany and cash management to incorporate comments from team.
15	6/9/2022	Kang, Sojeong	0.3	Process comments related to the UCC cash management presentation.
15	6/9/2022	Kang, Sojeong	0.9	Prepare cash management committee presentation re: simplified corporate structure.
15	6/9/2022	Kang, Sojeong	1.4	Assist internal team with creating UCC presentation re: DIP, cash management, and hedging.
15	6/9/2022	Ng, William	2.3	Analyze key takeaways and proposed approach with respect to key first day motions for presentation to the Committee, including re: intercompany transactions issues in the cash management motion.
15	6/9/2022	Papas, Zachary	2.7	Review and analyze cash management motion, including intercompany contracts.
15	6/9/2022	Zhu, Geoffrey	0.9	Update diligence tracker to incorporate latest responses from the Debtors re: intercompany agreements.
15	6/9/2022	Zhu, Geoffrey	1.0	Process edits to cash management and intercompany presentation for UCC.
15	6/9/2022	Zhu, Geoffrey	1.1	Review diligence responses from the Debtors re: intercompany agreements.
15	6/9/2022	Zhu, Geoffrey	1.4	Prepare executive summary for draft UCC report re: intercompany transactions and other motions.
15	6/10/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: intercompany agreement review.
15	6/10/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: cash management overview slides and other issues.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
15	6/10/2022	Ng, William	0.9	Prepare comments on Milbank's draft objection re: issues with the cash management motion, including with respect to intercompany transactions.
15	6/10/2022	Ng, William	1.3	Review revised summary of issues regarding the cash management motion.
15	6/10/2022	Papas, Zachary	3.1	Review and analyze cash management motion, including intercompany contracts.
15	6/10/2022	Star, Samuel	0.7	Review intercompany transaction categories and assess potential value leakage controls.
15	6/10/2022	Zhu, Geoffrey	1.4	Review latest intercompany diligence responses from the Debtors to assess key outstanding items.
15	6/11/2022	Cheng, Earnestiena	0.9	Analyze MC intercompany agreement with the Debtors.
15	6/11/2022	Cheng, Earnestiena	1.2	Analyze LMBE intercompany agreement with the Debtors.
15	6/11/2022	Cheng, Earnestiena	2.1	Analyze LMBE-MC credit agreement to evaluate intercompany transactions.
15	6/11/2022	Ng, William	1.2	Analyze diligence materials from the Debtors re: transactions with the LMBE-MC non-debtors.
15	6/11/2022	Ng, William	1.3	Assess Debtors' responses to diligence queries re: intercompany transactions among the Debtors and non-Debtors.
15	6/11/2022	Ng, William	3.2	Review structure of presentation to the Committee analyzing terms of intercompany agreements between the Debtors and non-Debtors.
15	6/11/2022	Papas, Zachary	2.3	Review and analyze cash management motion, including intercompany contracts.
15	6/11/2022	Zhu, Geoffrey	0.9	Review additional diligence responses from the Debtor re: hedging and intercompany.
15	6/12/2022	Cheng, Earnestiena	0.5	Review materials added by A&M to the data room re: intercompany agreement/activity.
15	6/12/2022	Cheng, Earnestiena	0.9	Analyze LMBE-MC credit agreement excess cash flow mechanism.
15	6/12/2022	Cheng, Earnestiena	1.3	Participate in call with internal team re: Talen and Cumulus intercompany agreements.
15	6/12/2022	Ng, William	0.9	Prepare additional comments to the Committee draft omnibus objection with a focus on cash management and intercompany transactions section.
15	6/12/2022	Papas, Zachary	3.8	Review and analyze cash management motion, including intercompany contracts.
15	6/12/2022	Zhu, Geoffrey	2.2	Revise draft report re: summary of intercompany agreements to incorporate view on PPA and management fees.
15	6/13/2022	Cheng, Earnestiena	0.2	Review LMBE-MC ISDA agreement as part of cash management review.
15	6/13/2022	Cheng, Earnestiena	0.3	Discuss LMBE ISDA agreement with internal team as part of cash management review.
15	6/13/2022	Cheng, Earnestiena	0.3	Discuss Talen Montana credit agreement with internal team.
15	6/13/2022	Cheng, Earnestiena	0.3	Discuss executive summary of cash management slides with internal team.
15	6/13/2022	Cheng, Earnestiena	0.3	Analyze Talen Montana credit agreement to understand cash flow among entities.
15	6/13/2022	Cheng, Earnestiena	0.3	Process edits to cash management update slides based on comments from internal team.
15	6/13/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: cash management diligence.
15	6/13/2022	Cheng, Earnestiena	0.6	Prepare revisions to cash management system analysis slides.
15	6/13/2022	Cheng, Earnestiena	0.7	Continue to analyze Talen Montana credit agreement as part of cash management review.
15	6/13/2022	Cheng, Earnestiena	0.9	Participate in internal call re: cash management issues.
15	6/13/2022	Cheng, Earnestiena	0.9	Continue to process edits to cash management slides.
15	6/13/2022	Cordasco, Michael	0.9	Participate in call to discuss status of cash management diligence.
15	6/13/2022	Ng, William	0.4	Prepare responses to Milbank's queries' re: intercompany agreements.
15	6/13/2022	Ng, William	2.9	Review updated analysis of intercompany agreements to formulate observations and key issues by category.
15	6/13/2022	Zhu, Geoffrey	0.8	Review draft cash management report to assess key open issues and next steps.
15	6/14/2022	Cordasco, Michael	0.6	Participate in call with Moelis re: cash management issues.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
15	6/14/2022	Cordasco, Michael	0.5	Participate in internal meeting to discuss open issues re: cash management.
15	6/14/2022	Ng, William	0.8	Analyze approach re: intercompanies and cash management system issues relative to adjournment of hearing.
15	6/14/2022	Ng, William	1.4	Evaluate potential modifications to the Debtors' cash management order re: reporting and controls over intercompany activity.
15	6/14/2022	Ng, William	2.1	Review analyses of intercompany agreements between TES and Cumulus, include estimates of economic impacts.
15	6/14/2022	Zhu, Geoffrey	0.5	Participate in call with Moelis to discuss issues re: cash management.
15	6/15/2022	Ng, William	1.2	Assess reporting and noticing controls with respect to intercompany transactions among Debtors and non-Debtors.
15	6/15/2022	Scruton, Andrew	1.6	Review analysis of issues and open diligence re: Cash Management system, with focus on intercompany transactions.
15	6/16/2022	Cordasco, Michael	0.3	Participate in call with UCC member re: intercompany cash allocations.
15	6/16/2022	Star, Samuel	0.4	Evaluate TEM/TRF relativity and application for GUC.
15	6/17/2022	Cheng, Earnestiena	1.0	Participate in internal call re: intercompany agreements for investigations.
15	6/17/2022	Kang, Sojeong	0.8	Participate in intercompany agreements internal discussion.
15	6/17/2022	Ng, William	0.9	Assess diligence responses from the Debtors re: certain intercompany energy supply arrangements among affiliates.
15	6/17/2022	Taylor, Brian	1.0	Conference call with FTI team regarding intercompany agreements.
15	6/17/2022	Zhu, Geoffrey	0.7	Review intercompany agreements diligence items to assess remaining issues.
15	6/21/2022	Cordasco, Michael	0.4	Participate in internal call to discuss next steps re: cash management.
15	6/21/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: cash management update.
15	6/21/2022	Ng, William	0.4	Review power supply agreements between the Debtors and Cumulus.
15	6/21/2022	Ng, William	1.7	Prepare redacted version of the intercompany agreements presentation for the Committee.
15	6/21/2022	Scruton, Andrew	1.3	Review of analysis of intercompany transactions re: cash management motion.
15	6/21/2022	Zhu, Geoffrey	1.7	Revise intercompany agreements report to redact PEO information.
15	6/22/2022	Cheng, Earnestiena	0.9	Review intercompany agreements presentation for PEO information.
15	6/22/2022	Zhu, Geoffrey	1.0	Review diligence received to date re: intercompany agreements to assess next steps.
15	6/22/2022	Zhu, Geoffrey	1.2	Finalize intercompany agreements report in advance of Committee call.
15	6/23/2022	Ng, William	0.6	Review dataroom diligence information on intercompany agreements among Debtors.
15	6/23/2022	Ng, William	1.4	Analyze potential approaches for controls with respect to cash transfers on intercompany basis among affiliates.
15	6/24/2022	Cheng, Earnestiena	0.3	Review data room production re: intercompany balance matrix.
15	6/24/2022	Ng, William	1.2	Assess potential reporting and controls in connection with the intercompany transactions pursuant to the Debtors' cash management system.
15	6/27/2022	Cheng, Earnestiena	0.4	Review diligence questions re: intercompany matrix.
15	6/27/2022	Cheng, Earnestiena	0.5	Continue to review intercompany matrix provided by A&M.
15	6/27/2022	Cheng, Earnestiena	1.5	Review intercompany matrix provided by A&M.
15	6/27/2022	Cordasco, Michael	0.4	Analyze draft issues list for cash management motion.
15	6/27/2022	Ng, William	0.9	Review updated presentation materials for the Committee re: proposed approaches for treatment of intercompany transactions.
15	6/27/2022	Ng, William	1.3	Evaluate potential implications of intercompany relationships among key Debtor entities.
15	6/27/2022	Zhu, Geoffrey	1.4	Prepare diligence questions re: intercompany balances matrix.
15	6/27/2022	Zhu, Geoffrey	1.9	Prepare analysis re: build up of key intercompany balances.
15	6/27/2022	Zhu, Geoffrey	2.6	Review intercompany balances matrix to assess key issues.
15	6/29/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: cash management protocols.
15	6/29/2022	Cordasco, Michael	1.0	Prepare outline for protocols re: cash management.
15	6/29/2022	Scruton, Andrew	1.4	Review updated issues list and open diligence re: Cash Management motion.
15	6/29/2022	Zhu, Geoffrey	1.2	Update diligence request list re: intercompany to incorporate additional questions from team.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
15	6/30/2022	Cheng, Earnestiena	0.9	Participate in call with A&M re: intercompany balances.
15	6/30/2022	Cordasco, Michael	0.7	Participate in discussions with Debtors re: cash management order markup.
15	6/30/2022	Cordasco, Michael	1.1	Provide comments to draft markup of cash management order.
15	6/30/2022	Kang, Sojeong	0.9	Review intercompany matrix in advance of call with A&M.
15	6/30/2022	Ng, William	0.8	Analyze proposed language re: controls over funding to Cumulus projects by the Debtors.
15	6/30/2022	Ng, William	0.9	Attend call with A&M to discuss the petition date intercompany balances and related activity.
15	6/30/2022	Ng, William	1.4	Analyze diligence information from the Debtors re: the nature of material intercompany balances.
15	6/30/2022	Zhu, Geoffrey	0.9	Participate in call with A&M to discuss diligence re: intercompany matrix.
15	6/30/2022	Zhu, Geoffrey	1.0	Update intercompany matrix diligence requests to incorporate responses from A&M based on call.
15	7/1/2022	Scruton, Andrew	0.8	Review mark up of cash management motion.
15	7/1/2022	Cordasco, Michael	0.7	Provide comments re: cash management language for order.
15	7/1/2022	Ng, William	0.8	Analyze diligence responses from the Debtors re: intercompany transfers resulting in balances as of the petition date.
15	7/2/2022	Cordasco, Michael	0.8	Provide comments to draft markup of cash management order.
15	7/2/2022	Cordasco, Michael	0.4	Provide comments to draft non-Cumulus asks for cash management.
15	7/2/2022	Cordasco, Michael	0.4	Participate in call with A&M re: cash management order.
15	7/2/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: cash management order modifications.
15	7/2/2022	Cordasco, Michael	0.4	Participate in call with A&M re: cash management adjournment and KEIP.
15	7/2/2022	Ng, William	0.7	Prepare updates to requests to Debtors re: intercompany transactions reporting.
15	7/3/2022	Cordasco, Michael	0.8	Participate in call with UCC professionals re: cash management objection.
15	7/3/2022	Scruton, Andrew	1.0	Participate in call with Milbank & Moelis on cash management motion declaration.
15	7/5/2022	Cordasco, Michael	0.5	Prepare talking points for call with UCC on KEIP and cash management.
15	7/5/2022	Cheng, Earnestiena	0.3	Review intercompany matrix materials provided by A&M.
15	7/5/2022	Ng, William	1.4	Analyze intercompany flow charts diligence materials from the Debtors.
15	7/5/2022	Zhu, Geoffrey	1.4	Review latest diligence materials provided by the Debtors re: intercompany transactions.
15	7/5/2022	Zhu, Geoffrey	3.3	Prepare summary of intercompany balances matrix for UCC report.
15	7/5/2022	Zhu, Geoffrey	2.7	Prepare draft UCC report re: intercompany transactions.
15	7/6/2022	Cheng, Earnestiena	0.6	Analyze intercompany balances among debtor entities.
15	7/6/2022	Cheng, Earnestiena	0.5	Analyze intercompany relationship between TES and TEC.
15	7/6/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: intercompany matrix.
15	7/6/2022	Ng, William	2.1	Review analysis of intercompany matrix for Committee including detail of key relationships and corresponding balances.
15	7/6/2022	Star, Samuel	0.9	Review intercompany matrix presentation and TES/TEM/Plant activities.
15	7/6/2022	Zhu, Geoffrey	1.6	Review intercompany balances matrix to assess key takeaways.
15	7/6/2022	Zhu, Geoffrey	1.7	Update intercompany balances matrix to incorporate comments from team.
15	7/7/2022	Cheng, Earnestiena	0.7	Participate in call with Milbank team re: intercompany balances.
15	7/7/2022	Ng, William	0.7	Participate in a call with Milbank re: intercompany activity and balances as of the filing date.
15	7/7/2022	Zhu, Geoffrey	0.5	Partially participate in a call with Milbank to discuss intercompany balances matrix.
15	7/7/2022	Cordasco, Michael	0.8	Participate in call with Counsel re: SOFA / SOAL observations and intercompany activity.
15	7/8/2022	Star, Samuel	1.9	Review intercompany balances by entity to assess potential value shifts for creditor groups.
15	7/8/2022	Ng, William	0.9	Analyze potential treatment of intercompany balances and resulting implications on creditor recoveries.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
15	7/8/2022	Zhu, Geoffrey	1.4	Review key intercompany balances affecting TEM to assess potential issues for rejection claims.
15	7/11/2022	Kang, Sojeong	0.9	Continue to review cash management UCC presentation.
15	7/11/2022	Cheng, Earnestiena	0.5	Review 2019 intercompany offset agreement related to intercompany balances.
15	7/12/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: substantive consolidation, intercompany recharacterization, and other workstreams.
15	7/12/2022	Ng, William	0.6	Assess approach for evaluation of potential intercompany balances recharacterization.
15	7/12/2022	Ng, William	1.2	Evaluate potential factors and corresponding implications of substantive consolidation.
15	7/12/2022	Ng, William	0.4	Evaluate diligence information from the Debtors re: certain intercompany balances as of the Petition Date.
15	7/13/2022	Faloye, Oluwadolun	3.3	Analyze Debtors energy management agreements to prepare FTI intercompany recharacterization analysis.
15	7/13/2022	Faloye, Oluwadolun	3.4	Prepare intercompany recharacterization index re: contract terms, type of agreement, and characteristics of fees.
15	7/13/2022	Luangkhot, Timothy	1.6	Review questions in the substantive consolidation questionnaire.
15	7/13/2022	Luangkhot, Timothy	2.6	Answer governance questions in the substantive consolidation questionnaire.
15	7/13/2022	Luangkhot, Timothy	2.9	Prepare an analysis of Debtor and non-Debtor entity ownership to answer governance questions in the substantive consolidation questionnaire.
15	7/13/2022	Luangkhot, Timothy	0.7	Analyze intercompany receivable and payable balances to answer governance questions in the substantive consolidation questionnaire.
15	7/13/2022	Luangkhot, Timothy	0.4	Answer operations questions in the substantive consolidation questionnaire.
15	7/13/2022	Ng, William	1.2	Review analysis of intercompany transfers from Talen Energy Marketing entity.
15	7/13/2022	Zhu, Geoffrey	1.8	Review Talen Receivables Funding intercompany agreements to assess consistency with intercompany ledger data.
15	7/13/2022	Zhu, Geoffrey	0.9	Review intercompany ledger to assess activity related to CAF funds transfer.
15	7/13/2022	Cheng, Earnestiena	0.6	Discuss intercompany recharacterization and substantive consolidation workstream with internal team.
15	7/13/2022	Faloye, Oluwadolun	0.4	Participate in internal team meeting regarding intercompany recharacterization and subcon questionnaire.
15	7/13/2022	Cheng, Earnestiena	0.3	Discuss intercompany recharacterization and substantive consolidation workstream with internal team.
15	7/14/2022	Faloye, Oluwadolun	3.3	Update intercompany recharacterization index re: energy management agreement terms, maturity term and fee compensation between intercompany entities.
15	7/14/2022	Faloye, Oluwadolun	3.4	Analyze Debtors energy management and power sales agreements to prepare analysis on intercompany recharacterization.
15	7/14/2022	Luangkhot, Timothy	0.7	Assess regulatory questions in the substantive consolidation questionnaire.
15	7/14/2022	Luangkhot, Timothy	0.6	Assess cash management questions as part of the substantive consolidation questionnaire.
15	7/14/2022	Luangkhot, Timothy	1.2	Evaluate energy management agreement for intercompany liability re-characterization analysis.
15	7/14/2022	Luangkhot, Timothy	0.1	Assess tax issues questions in the substantive consolidation questionnaire.
15	7/14/2022	Luangkhot, Timothy	1.3	Assess intercompany funding questions in the substantive consolidation questionnaire.
15	7/14/2022	Luangkhot, Timothy	1.1	Analyze reporting questions in the substantive consolidation questionnaire.
15	7/14/2022	Zhu, Geoffrey	0.7	Review intercompany ledger data to assess balances as of February 2022.

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Task Category	Date	Professional	Hours	Activity
15	7/14/2022	Faloye, Oluwadotun	0.6	Continue to update intercompany recharacterization index re: energy management agreement terms and fee compensation between intercompany entities.
15	7/14/2022	Kang, Sojeong	1.5	Continue to prepare updates to intercompany recharacterization and subcon UCC presentation.
15	7/14/2022	Cheng, Earnestiena	0.3	Participate in call with Milbank re: intercompany activity.
15	7/14/2022	Ng, William	0.4	Attend call with Milbank to discuss analyses of intercompany balances.
15	7/14/2022	Zhu, Geoffrey	0.5	Participate in call with Milbank to discuss key issues re: intercompany.
15	7/14/2022	Kang, Sojeong	0.2	Prepare updates to intercompany recharacterization and subcon UCC presentation.
15	7/14/2022	Kang, Sojeong	0.7	Perform research on the Debtors' entities' interest rate re: power sales agreements and energy management agreements as part of intercompany recharacterization analysis presentation.
15	7/14/2022	Kang, Sojeong	1.9	Prepare summary on Debtors' entities' interest rate re: power sales agreements and energy management agreements as part of intercompany recharacterization analysis presentation.
15	7/14/2022	Kang, Sojeong	1.1	Perform research on the Debtors' entities' maturity date re: power sales agreements and energy management agreements.
15	7/14/2022	Kang, Sojeong	0.4	Prepare summary on Debtors' entities' maturity date re: power sales agreements and energy management agreements.
15	7/15/2022	Faloye, Oluwadotun	3.1	Analyze Debtors' energy management and power sales agreements to update analysis on intercompany recharacterization between the Debtors entities.
15	7/15/2022	Faloye, Oluwadotun	3.6	Update FTI analysis on intercompany recharacterization re: energy management agreement terms, maturity term and fee compensation between intercompany entities.
15	7/15/2022	Luangkhot, Timothy	2.5	Evaluate energy management agreements for intercompany liability recharacterization analysis.
15	7/15/2022	Luangkhot, Timothy	2.3	Analyze interest rate language in energy management agreements for intercompany liability re-characterization analysis.
15	7/15/2022	Kang, Sojeong	0.9	Review the Debtors' entities' interest rate in energy management agreement amendments.
15	7/15/2022	Kang, Sojeong	0.7	Continue to review the Debtors' entities' interest rate in energy management agreement amendments.
15	7/15/2022	Kang, Sojeong	0.8	Review the Debtor entities' potential interest rate and maturity dates in amendments re: power sales agreements and energy management agreements.
15	7/16/2022	Cheng, Earnestiena	1.8	Review substantive consolidation questionnaire.
15	7/17/2022	Cheng, Earnestiena	1.2	Continue to review substantive consolidation questionnaire.
15	7/17/2022	Luangkhot, Timothy	0.2	Review the Debtors' board minutes to answer governance questions in the substantive consolidation questionnaire.
15	7/18/2022	Cordasco, Michael	0.5	Analyze open issues re: cash management motion.
15	7/18/2022	Faloye, Oluwadotun	3.6	Update FTI analysis on intercompany recharacterization re: Debtors power purchase agreement amendment terms and fleet.
15	7/18/2022	Faloye, Oluwadotun	2.3	Continue to update FTI analysis on intercompany recharacterization re: Debtors' power purchase agreement amendment terms and fleet.
15	7/18/2022	Luangkhot, Timothy	2.3	Review the Debtors' board minutes to evaluate governance questions in the substantive consolidation questionnaire.
15	7/18/2022	Cheng, Earnestiena	1.3	Participate in call with internal team re: substantive consolidation, intercompany recharacterization, waterfall, and other items.
15	7/18/2022	Faloye, Oluwadotun	1.0	Partially participate in internal FTI call on intercompany recharacterization and subcon.
15	7/18/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: planning substantive consolidation, intercompany recharacterization, and other workstreams.
15	7/18/2022	Cheng, Earnestiena	0.5	Participate in follow-up call with internal team re: planning substantive consolidation, intercompany recharacterization, and other workstreams.
15	7/19/2022	Cheng, Earnestiena	0.3	Review TEM and EDF energy management agreements.
15	7/19/2022	Cheng, Earnestiena	0.3	Review TEM and generation entities' power purchase agreements.
15	7/20/2022	Cordasco, Michael	0.8	Analyze update re: cash management and KEIP motions.
15	7/20/2022	Cordasco, Michael	0.6	Analyze proposed markup of cash management order.

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Task Category	Date	Professional	Hours	Activity
15	7/20/2022	Ng, William	0.9	Prepare comments to draft cash management proposed order with respect to the intercompany transactions.
15	7/20/2022	Faloye, Oluwadolun	3.4	Perform analysis on the Debtors' intercompany power purchase agreement amended terms re: billing and payments, contract pricing and term of agreement.
15	7/20/2022	Cheng, Earnestiena	0.3	Review status of subcon questionnaire prepared by internal team.
15	7/20/2022	Faloye, Oluwadolun	0.2	Prepare workplan for recharacterization index on the Debtors power purchase agreement.
15	7/20/2022	Faloye, Oluwadolun	0.5	Create template for recharacterization index on the Debtors power purchase and energy management agreements.
15	7/20/2022	Luangkhot, Timothy	2.3	Review the Debtors' board minutes to answer governance questions in the substantive consolidation questionnaire.
15	7/20/2022	Luangkhot, Timothy	2.5	Continue to review the Debtors' board minutes to answer governance questions in the substantive consolidation questionnaire.
15	7/20/2022	Cordasco, Michael	0.3	Participate in call with Counsel re: cash management order.
15	7/20/2022	Kang, Sojeong	0.9	Prepare update to intercompany recharacterization and subcon analysis file re: contract prices.
15	7/20/2022	Kang, Sojeong	1.1	Prepare update to intercompany recharacterization and subcon analysis re: fuel related amendments.
15	7/20/2022	Kang, Sojeong	1.1	Prepare updates to intercompany recharacterization and subcon analysis re: billing related payments.
15	7/20/2022	Kang, Sojeong	0.3	Prepare update to intercompany recharacterization and subcon analysis re: terms of PSA agreements.
15	7/21/2022	Ng, William	0.6	Attend call with Milbank and Moelis to discuss cash management issues.
15	7/21/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: cash management and KEIP.
15	7/21/2022	Ng, William	0.1	Attend call with Milbank re: intercompany transactions.
15	7/21/2022	Cordasco, Michael	0.7	Participate in call to discuss updates re: cash management and KEIP.
15	7/21/2022	Cordasco, Michael	1.1	Provide comments to revised draft cash management motion.
15	7/21/2022	Luangkhot, Timothy	2.2	Aggregate governance diligence questions to ask the Debtors for the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	2.1	Aggregate reporting diligence questions to ask the Debtors for the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	1.6	Review the Debtors' historical LLC agreements for changes in Debtors' corporate governance structure to answer questions in the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	2.3	Review employee wages motion and dataroom to answer operations questions in the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	1.2	Review SOALs and dataroom for any regulatory litigation filed against Debtor entities to answer regulatory questions in the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	0.4	Review federal tax filings to answer tax preparation questions in the substantive consolidation questionnaire.
15	7/21/2022	Luangkhot, Timothy	0.3	Review intercompany ledger data to answer financial reporting questions in the substantive consolidation questionnaire.
15	7/21/2022	Kang, Sojeong	1.4	Prepare updates to intercompany recharacterization and subcon analysis re: summary of contract price.
15	7/21/2022	Kang, Sojeong	0.8	Continue to prepare updates to intercompany recharacterization and subcon analysis re: summary of billing payments.
15	7/21/2022	Scruton, Andrew	1.1	Correspond with Milbank on revised Cash Management Order and status hearing.
15	7/21/2022	Ng, William	0.8	Analyze the Debtors' proposed intercompany hedging agreement.
15	7/22/2022	Cordasco, Michael	0.4	Participate in call with Moelis to discuss cash management depo prep.
15	7/22/2022	Cordasco, Michael	0.6	Prepare list of topics for cash management deposition.
15	7/22/2022	Cheng, Earnestiena	0.4	Review the tax sharing agreement's impact on potential subcon v. decon evaluations.
15	7/22/2022	Cheng, Earnestiena	1.1	Prepare updates to subcon questionnaire prepared by internal team.
15	7/22/2022	Cheng, Earnestiena	0.5	Review subcon questions from internal team.
15	7/22/2022	Faloye, Oluwadolun	0.8	Prepare updates to intercompany recharacterization analysis on the Debtors power purchase and energy management agreements.

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Task Category	Date	Professional	Hours	Activity
15	7/22/2022	Luangkhrot, Timothy	2.3	Review the Debtors' historical LLC agreements for changes in Debtors' corporate governance structure to answer questions in the substantive consolidation questionnaire.
15	7/22/2022	Luangkhrot, Timothy	0.9	Aggregate diligence questions to ask the Debtors for the substantive consolidation questionnaire.
15	7/22/2022	Ng, William	1.1	Analyze lines of inquiry re: the Debtors' intercompany transactions to assist Milbank for deposition preparation.
15	7/22/2022	Ng, William	0.2	Attend call with Milbank to discuss deposition queries re: intercompany transactions.
15	7/22/2022	Kang, Sojeong	1.4	Prepare updates to intercompany recharacterization and subcon analysis re: summary of amended terms in PSA agreements.
15	7/22/2022	Kang, Sojeong	0.6	Prepare updates to intercompany recharacterization and subcon analysis re: summary on amended fuel related terms.
15	7/22/2022	Kang, Sojeong	2.3	Prepare updates to intercompany recharacterization and subcon analysis re: summary on miscellaneous terms stated in the PSA amendments.
15	7/22/2022	Scruton, Andrew	0.9	Correspond with Milbank on changes to hearing schedule and next steps on Cash Management motion.
15	7/22/2022	Cordasco, Michael	0.4	Partially participate in call with A&M re: cash management order.
15	7/23/2022	Ng, William	0.4	Review Debtors' discovery requests re: intercompany transactions and cash management system.
15	7/24/2022	Ng, William	0.9	Analyze Debtors' modifications to their draft cash management order with a focus on intercompany transactions issues.
15	7/25/2022	Cordasco, Michael	0.8	Analyze update re: cash management order markup.
15	7/25/2022	Cordasco, Michael	0.6	Analyze update re: cash management hearing.
15	7/25/2022	Cheng, Earnestiena	2.8	Analyze energy management agreements among debtor entities.
15	7/25/2022	Cheng, Earnestiena	2.5	Analyze energy management agreements between non-debtors and debtors.
15	7/25/2022	Cheng, Earnestiena	0.5	Evaluate status of intercompany recharacterization and subcon analysis.
15	7/25/2022	Cheng, Earnestiena	1.1	Review index of energy management agreements and power purchase agreements prepared by internal team.
15	7/25/2022	Luangkhrot, Timothy	2.6	Analyze the Debtors' historical LLC agreements to answer governance questions in the substantive consolidation questionnaire.
15	7/25/2022	Luangkhrot, Timothy	0.7	Review the Debtors' historical board minutes to answer governance questions in the substantive consolidation questionnaire.
15	7/25/2022	Luangkhrot, Timothy	0.6	Review environmental settlement documents to answer regulatory questions in the substantive consolidation questionnaire.
15	7/25/2022	Luangkhrot, Timothy	0.5	Review intercompany power purchase agreements to answer intercompany funding questions in the substantive consolidation questionnaire.
15	7/25/2022	Ng, William	0.6	Review Milbank's draft responses to requests for production with respect to cash management issues, including intercompany funding.
15	7/25/2022	Scruton, Andrew	1.1	Correspond with Milbank on status of depositions, objections and negotiation of Cash Management motions.
15	7/26/2022	Cheng, Earnestiena	0.8	Analyze energy management agreements among debtor entities.
15	7/26/2022	Cheng, Earnestiena	2.2	Continue to analyze energy management agreements among debtor entities.
15	7/26/2022	Cheng, Earnestiena	0.9	Continue to analyze energy management agreements among debtor entities.
15	7/26/2022	Cheng, Earnestiena	2.7	Continue to prepare presentation re: evaluation of intercompany recharacterization for intercompany balances among debtor entities.
15	7/26/2022	Cheng, Earnestiena	1.5	Outline slides needed for presentation re: intercompany recharacterization.
15	7/26/2022	Cheng, Earnestiena	2.9	Prepare presentation re: evaluation of intercompany recharacterization for intercompany balances among debtor entities.
15	7/26/2022	Cheng, Earnestiena	1.4	Prepare summary of intercompany recharacterization factors for UCC presentation.
15	7/26/2022	Faloye, Oluwadotun	3.8	Prepare presentation on Debtors' intercompany recharacterization re: analysis on Power Sales Agreements & Energy Management Agreements.

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Task Category	Date	Professional	Hours	Activity
15	7/26/2022	Faloye, Oluwadolun	3.7	Continue to prepare presentation on intercompany recharacterization of Debtors generation entities re: Power Sales Agreements and Energy Management Agreements terms/observations.
15	7/26/2022	Faloye, Oluwadolun	2.4	Analyze Debtors Power Sales Agreements and Energy Management Agreements to prepare presentation on intercompany recharacterization re: amendments, terms, observations and autostyles factors.
15	7/26/2022	Luangkhot, Timothy	1.5	Review the substantive consolidation questionnaire with internal team to determine if question answers support substantive consolidation or de-consolidation.
15	7/26/2022	Luangkhot, Timothy	0.7	Identify power generating entities that do not have power purchase agreements for the intercompany recharacterization analysis.
15	7/26/2022	Luangkhot, Timothy	0.8	Identify entities that historically held substantial cash balances for the intercompany recharacterization analysis.
15	7/26/2022	Luangkhot, Timothy	0.8	Review intercompany power purchase agreements for the intercompany recharacterization analysis.
15	7/26/2022	Luangkhot, Timothy	0.9	Prepare commentary for overview of each type of intercompany agreement for intercompany recharacterization analysis.
15	7/26/2022	Luangkhot, Timothy	2.2	Prepare tables summarizing power sales agreements for the intercompany debt recharacterization UCC presentation.
15	7/26/2022	Luangkhot, Timothy	2.3	Prepare tables summarizing energy management agreements for the intercompany debt recharacterization UCC presentation.
15	7/26/2022	Luangkhot, Timothy	1.1	Analyze potential recharacterization factors for each type of intercompany agreement for the intercompany debt recharacterization UCC presentation.
15	7/26/2022	Ng, William	1.9	Review draft analysis of potential substantive consolidation factors by category.
15	7/26/2022	Ng, William	1.8	Assess draft analysis of potential substantive consolidation factors by category.
15	7/26/2022	Ng, William	0.7	Review draft requests for production from Milbank re: intercompany transactions.
15	7/26/2022	Cordasco, Michael	0.6	Analyze update re: cash management order markup.
15	7/27/2022	Cordasco, Michael	0.6	Analyze response from Debtors re: cash management order markup.
15	7/27/2022	Cheng, Earnestiena	3.7	Continue to prepare presentation re: evaluation of intercompany recharacterization for intercompany balances among debtor entities.
15	7/27/2022	Cheng, Earnestiena	1.9	Prepare presentation re: evaluation of intercompany recharacterization for intercompany balances among debtor entities.
15	7/27/2022	Cheng, Earnestiena	0.6	Prepare updates to subcon questionnaire and mark-up discovery request list.
15	7/27/2022	Cheng, Earnestiena	1.3	Prepare updates to subcon questionnaire based on comments from internal team.
15	7/27/2022	Cheng, Earnestiena	0.7	Prepare updates to subcon questionnaire to reflect comments from internal team.
15	7/27/2022	Cheng, Earnestiena	0.2	Review latest response from Company re: cash management.
15	7/27/2022	Faloye, Oluwadolun	3.4	Prepare updates to intercompany recharacterization presentation in advance of team meeting.
15	7/27/2022	Faloye, Oluwadolun	2.1	Prepare updates to intercompany recharacterization presentation re: incorporate comment related revisions.
15	7/27/2022	Luangkhot, Timothy	2.2	Prepare analysis on energy management agreement between LMBE-MC and TEM for the intercompany debt recharacterization analysis.
15	7/27/2022	Luangkhot, Timothy	1.2	Update intercompany agreement tables in the intercompany debt recharacterization UCC presentation.
15	7/27/2022	Luangkhot, Timothy	0.7	Review PPL power sales agreements for energy manager information ahead of the intercompany debt recharacterization UCC presentation.
15	7/27/2022	Luangkhot, Timothy	1.2	Update substantive consolidation questionnaire responses based on feedback from internal team.
15	7/27/2022	Luangkhot, Timothy	0.5	Update substantive consolidation questionnaire responses based on feedback from the internal recovery team.
15	7/27/2022	Luangkhot, Timothy	0.9	Update commentary in the intercompany debt recharacterization UCC presentation.

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Task Category	Date	Professional	Hours	Activity
15	7/27/2022	Luangkhot, Timothy	2.1	Review Milbank's request for production of documents list and compare to the missing information required to answer the substantive consolidation questionnaire.
15	7/27/2022	Luangkhot, Timothy	0.6	Update tables in UCC intercompany debt recharacterization presentation.
15	7/27/2022	Ng, William	1.6	Analyze revised assessment of potential substantive consolidation factors.
15	7/27/2022	Ng, William	1.3	Review preliminary analysis of potential recharacterization with respect to intercompany claims.
15	7/27/2022	Faloye, Oluwadolun	1.1	Partially participate in internal team meeting re: intercompany recharacterization.
15	7/27/2022	Cheng, Earnestiena	1.5	Participate in discussion with internal team re: subcon questionnaire and intercompany recharacterization presentation.
15	7/27/2022	Cheng, Earnestiena	0.4	Discuss certain subcon questionnaire points with recovery actions team.
15	7/28/2022	Cheng, Earnestiena	0.3	Evaluate prepetition board minutes for assessment in subcon questionnaire.
15	7/28/2022	Cheng, Earnestiena	0.5	Prepare updates to subcon questionnaire and mark-up of retail business diligence requests.
15	7/28/2022	Cheng, Earnestiena	1.3	Review status of subcon questionnaire, intercompany recharacterization, and other items with internal team.
15	7/28/2022	Faloye, Oluwadolun	1.3	Incorporate comment related revisions to intercompany recharacterization presentation.
15	7/28/2022	Luangkhot, Timothy	0.9	Review Talen Montana and TEM's energy management agreement for security interests for the intercompany debt recharacterization UCC presentation.
15	7/28/2022	Luangkhot, Timothy	1.4	Review board minutes from November 2021 to present to answer governance questions in the substantive consolidation questionnaire.
15	7/28/2022	Ng, William	1.2	Review updated analysis of potential factors with respect to substantive consolidation.
15	7/29/2022	Cheng, Earnestiena	0.7	Evaluate intercompany recharacterization presentation.
15	7/29/2022	Cheng, Earnestiena	1.6	Prepare updates to intercompany recharacterization presentation.
15	7/29/2022	Cheng, Earnestiena	0.7	Prepare updates to substantive consolidation questionnaire.
15	7/29/2022	Luangkhot, Timothy	0.4	Compare Milbank's request for production of documents list to the missing information required to answer the substantive consolidation questionnaire.
15	7/29/2022	Luangkhot, Timothy	0.3	Update commentary in the intercompany debt recharacterization UCC presentation.
15	7/29/2022	Cheng, Earnestiena	0.2	Participate on call with Milbank team re: substantive consolidation.
15	7/29/2022	Faloye, Oluwadolun	0.3	Participate in call with Milbank on Intercompany Substantive Consolidation Questionnaire.
15	8/1/2022	Scruton, Andrew	0.6	Prepare correspondence with Milbank on status of negotiation of Cash Management motions.
15	8/2/2022	Star, Samuel	0.4	Review cash management production and reply to Milbank queries on redacting information.
15	8/2/2022	Scruton, Andrew	0.6	Review revisions to cash management motion for settlement of protocol re: Cumulus.
15	8/4/2022	Scruton, Andrew	0.7	Review cash management motion updates for settlement of protocol re: Cumulus.
15	8/15/2022	Cheng, Earnestiena	0.3	Participate in discussion with Weil, Moelis, and Milbank re: Cumulus and cash management.
15	8/18/2022	Cheng, Earnestiena	0.2	Reach out to A&M re: intercompany matrix.
15	8/24/2022	Zhu, Geoffrey	1.0	Prepare work plan for substantive consolidation waterfall and intercompany diagrams.
15	8/25/2022	Cheng, Earnestiena	0.2	Prepare draft of TEM/Subcon data requests.
15	8/26/2022	Cheng, Earnestiena	0.5	Prepare draft of TEM/Subcon data requests.
15	8/26/2022	Cheng, Earnestiena	0.6	Process edits to TEM/Subcon information requests.
15	8/26/2022	Cheng, Earnestiena	0.3	Reach out to A&M re: TEM/Subcon information requests.
15	8/26/2022	Cheng, Earnestiena	0.9	Participate in call with A&M re: intercompany matrix.
15	8/26/2022	Ng, William	1.0	Attend call with A&M re: modeling of postposition intercompany balances.

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15	8/29/2022	Cheng, Earnestiena	0.2	Inquire about TEM structure including intercompany activity with internal team.
15	8/29/2022	Cheng, Earnestiena	0.6	Participate in call with A&M re: TEM/subcon diligence requests.
15	8/29/2022	Ng, William	0.6	Attend call with A&M to discuss diligence of historical transactions among affiliates.
15	8/29/2022	Zhu, Geoffrey	0.5	Participate in call with A&M re: TEM substantive consolidation diligence questions.
15	8/29/2022	Sen, Anuradha	0.6	Review structure of and relationship between Talen Energy Marketing and Debtor and compare to similar structures in industry.
15	8/30/2022	Cheng, Earnestiena	1.3	Provide responses to Milbank re: TEM/subcon questions.
15	8/30/2022	Ng, William	1.6	Analyze intercompany relationships among TEM, TES, and other affiliates.
15	8/30/2022	Sen, Anuradha	1.9	Evaluate the agreements between Debtor affiliates and the services provided under those and compare to industry practice.
15	8/30/2022	Cheng, Earnestiena	0.9	Participate in call with internal team re: TEM value and services.
15	8/30/2022	Cheng, Earnestiena	0.1	Discuss TEM and subcon analysis with internal team.
15	8/30/2022	Cheng, Earnestiena	0.2	Discuss TEM valuation alternatives with internal team as part of waterfall workflow.
15	8/31/2022	Cheng, Earnestiena	0.3	Evaluate status of revisions to subcon questionnaire.
15	8/31/2022	Cheng, Earnestiena	0.2	Send out updated list of responses to TEM/subcon questions.
15	8/31/2022	Luangkhot, Timothy	2.7	Update answers on the substantive consolidation questionnaire based on responses from the Debtors.
15	8/31/2022	Luangkhot, Timothy	0.4	Update intercompany debt recharacterization factors based on Debtor responses.
15	8/31/2022	Luangkhot, Timothy	3.1	Update diligence questions to the Debtors re: the substantive consolidation questionnaire based on responses from the Debtors.
15	8/31/2022	Sen, Anuradha	0.9	Analyze potential value of Debtor's affiliate with whom Debtor has intercompany agreements giving rise to payables and receivables.
15	8/31/2022	Cheng, Earnestiena	0.9	Participate in discussion with Milbank re: TEM/Subcon.
15	8/31/2022	Ng, William	0.9	Attend call with Milbank to discuss potential substantive consolidation and intercompany recharacterization considerations.
15	8/31/2022	Cordasco, Michael	0.6	Participate in call with Milbank to discuss subcon issues.
15	8/31/2022	Zhu, Geoffrey	1.0	Participate in call with Milbank to discuss issues re: substantive consolidation and intercompany recharacterization.
15	8/31/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: subcon questionnaire, TEM, and LoBiondo comps.
15	9/1/2022	Ng, William	0.3	Prepare response to Milbank's query re: Cumulus intercompany agreements.
15	9/1/2022	Cheng, Earnestiena	0.3	Review subcon questionnaire additions.
15	9/1/2022	Cheng, Earnestiena	0.5	Process edits to subcon questionnaire based on latest information from A&M.
15	9/6/2022	Ng, William	1.7	Review analysis of intercompany agreements, including terms of agreements with Cumulus entities.
15	9/7/2022	Luangkhot, Timothy	1.7	Review responses to substantive consolidation questionnaire.
15	9/8/2022	Scruton, Andrew	1.6	Review requests and responses re: potential subcon.
15	9/8/2022	Ng, William	1.2	Review summary analysis of terms of intercompany agreements including with Cumulus.
15	9/12/2022	Luangkhot, Timothy	0.8	Review board minutes in connection with analysis for the substantive consolidation questionnaire.
15	9/12/2022	Davis, Guy	0.5	Review intercompany transaction presentation on TEM.
15	9/13/2022	Cheng, Earnestiena	0.2	Evaluate subcon details with internal team.
15	9/13/2022	Cheng, Earnestiena	0.3	Evaluate subcon details with A&M.
15	9/13/2022	Cheng, Earnestiena	0.2	Discuss subcon with Milbank team.
15	9/14/2022	Cheng, Earnestiena	0.1	Evaluate status of subcon workflow.
15	9/14/2022	Cheng, Earnestiena	0.7	Evaluate cash management proposed order re: treatment of intercompany transactions.
15	9/15/2022	Scruton, Andrew	1.2	Review diligence responses to requests related to potential subcon.
15	9/19/2022	Ng, William	0.4	Review terms of revised proposed cash management order re: treatment of intercompany transactions.

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Task Category	Date	Professional	Hours	Activity
15	9/27/2022	Ng, William	0.4	Review diligence information re: intercompany transactions among Debtors.
15	9/28/2022	Cheng, Earnestiena	0.8	Process edits to intercompany energy management agreements overview presentation for Counsel.
15	9/28/2022	Cheng, Earnestiena	0.2	Review potential intercompany recharacterization presentation.
15	10/4/2022	Ng, William	0.2	Prepare response to Committee member query re: organizational structure among affiliates.
15	10/5/2022	Sen, Anuradha	0.4	Review intercompany relationships between TEM and other Debtors entities and resulting payables/receivables.
15	10/5/2022	Cheng, Earnestiena	0.4	Review and provide proposed responses to Milbank re: TEM and subcon.
15	10/5/2022	Ng, William	0.9	Review responses to Counsel's queries re: intercompany transactions among key entities.
15	10/5/2022	Zhu, Geoffrey	1.6	Prepare response to inquiry from Counsel re: TEM draft memo.
15	10/11/2022	Cheng, Earnestiena	2.6	Process edits to TEM/Subcon memo prepared by Milbank team.
15	10/11/2022	Cheng, Earnestiena	1.4	Review latest TEM/subcon memo.
15	10/11/2022	Cheng, Earnestiena	0.4	Provide response to Milbank team re: TEM/subcon memo.
15	10/11/2022	Ng, William	1.7	Prepare comments to Milbank's draft memorandum re: assessment of intercompany claims and substantive consolidation.
15	10/11/2022	Sen, Anuradha	1.1	Review the potential of claims from TEM and resulting litigation.
15	10/11/2022	Taylor, Brian	1.4	Review TEM operations memo and provide comments and feedback.
15	10/12/2022	Ng, William	0.3	Assess responses to Counsel's query re: TEM intercompany activity.
15	10/12/2022	Star, Samuel	0.2	Review revised corporate structure chart reflecting Riverstone settlement.
15	10/12/2022	Zhu, Geoffrey	0.6	Provide response to inquiry from Counsel re: TEM operations memo.
15	10/13/2022	Scruton, Andrew	1.3	Correspondence with Milbank on issues re: subcon.
15	10/28/2022	Taylor, Brian	2.2	Review analysis and documents related to a TEM and Talen Montana intercompany transaction.
15	12/13/2022	Ng, William	0.4	Assess responses to Milbank queries re: intercompany balances with Cumulus entities.
15	12/13/2022	Zhu, Geoffrey	1.2	Prepare response to inquiry from Counsel re: Cumulus affiliate intercompany claims.
15 Total			457.1	
16	6/3/2022	Ng, William	0.3	Analyze Debtors' press release re: backstop commitments and support levels for their RSA.
16	6/26/2022	Ng, William	0.6	Analyze update from Milbank re: potential value waterfall recoveries to equity.
16	6/27/2022	Ng, William	1.2	Evaluate potential value waterfall issues impacting recoveries at individual Debtors.
16	6/28/2022	Ng, William	0.3	Assess updated restructuring process timeline from the Debtors, including projected timing of plan and disclosure statement filings.
16	7/1/2022	Ng, William	0.8	Assess current summary of backstop motion issues from Milbank.
16	7/1/2022	Taylor, Brian	0.2	Provide correspondence regarding the Debtors backstop production and related RSA documents.
16	7/7/2022	Ng, William	1.1	Evaluate approach for development of entity-level value waterfall model including categories of assets and claims for inclusion.
16	7/7/2022	Zhu, Geoffrey	2.1	Prepare outline for structure of waterfall recovery model.
16	7/11/2022	Zhu, Geoffrey	1.0	Continue to prepare assumptions for recovery model.
16	7/11/2022	Kang, Sojeong	0.6	Continue to update the Debtors' entities' ownership percentage for waterfall analysis.
16	7/11/2022	Faloye, Oluwadotun	2.1	Analyze DIP motion in connection with assumptions for FTI Waterfall Analysis.
16	7/11/2022	Luangkhhot, Timothy	2.3	Analyze Debtor investments in Cumulus entities to evaluate the Debtors' ownership of Cumulus entities for incorporation into the waterfall.
16	7/11/2022	Luangkhhot, Timothy	1.9	Analyze the DIP credit agreement treatment of avoidance action proceeds for value waterfall modeling purposes.
16	7/11/2022	Ng, William	1.7	Evaluate potential value waterfall implications of intercompany relationships among key entities in the Debtors' corporate structure.
16	7/11/2022	Zhu, Geoffrey	1.6	Prepare assumptions for recovery model.

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16	7/11/2022	Kang, Sojeong	0.1	Prepare for internal call re: review of the Debtors' entities and their parent company.
16	7/11/2022	Kang, Sojeong	0.4	Prepare analysis on the Debtors' entities' parent company for waterfall analysis.
16	7/11/2022	Kang, Sojeong	0.8	Prepare analysis on the Debtors' entities' ownership percentage for waterfall analysis.
16	7/12/2022	Zhu, Geoffrey	3.4	Prepare waterfall model for illustrative recovery analysis.
16	7/12/2022	Zhu, Geoffrey	3.1	Prepare detailed assumptions for recovery analysis re: assets and claims.
16	7/12/2022	Zhu, Geoffrey	2.9	Continue to prepare waterfall model for recovery analysis.
16	7/12/2022	Faloye, Oluwadotun	0.7	Analyze Debtors org chart and equity upstream schedule re: FTI Waterfall Model.
16	7/12/2022	Kang, Sojeong	0.3	Review the Debtors' entities' parent company structure re: waterfall analysis.
16	7/12/2022	Kang, Sojeong	0.4	Review the Debtors' entities' ownership percentage re: waterfall analysis.
16	7/13/2022	Ng, William	0.7	Analyze current backstop commitments issues list from Milbank.
16	7/13/2022	Zhu, Geoffrey	3.4	Prepare waterfall model for recovery analysis.
16	7/13/2022	Zhu, Geoffrey	3.4	Revise draft recovery analysis to incorporate intercompany balances in the model.
16	7/13/2022	Zhu, Geoffrey	1.6	Revise assumptions for recovery analysis re: intercompany balances.
16	7/14/2022	Luangkhot, Timothy	0.6	Prepare components of consolidating waterfall recovery model.
16	7/14/2022	Ng, William	2.3	Analyze draft recovery model, including e.g., components reflecting corporate structure and intercompany and equity relationships.
16	7/14/2022	Zhu, Geoffrey	3.1	Update waterfall model for recovery analysis to incorporate deficiency claims.
16	7/14/2022	Kang, Sojeong	0.6	Review waterfall analysis for the Debtors in preparation for upcoming internal call.
16	7/15/2022	Ng, William	1.2	Assess approaches for value waterfall modeling to reflect revised business plan and updated emergence capital structure.
16	7/15/2022	Zhu, Geoffrey	1.7	Revise draft recovery analysis model to incorporate additional assumptions.
16	7/18/2022	Ng, William	1.4	Evaluate revisions to approach for modeling of value waterfall scenarios.
16	7/19/2022	Star, Samuel	0.9	Review KEIP, revised business plan and backstop motion.
16	7/20/2022	Ng, William	0.9	Review draft backstop agreement objection from Milbank.
16	7/20/2022	Luangkhot, Timothy	0.3	Update cash balances in the waterfall recovery model.
16	7/20/2022	Luangkhot, Timothy	1.1	Update Cumulus holdings balances in the waterfall recovery model.
16	7/21/2022	Cheng, Earnestiena	0.3	Analyze entity-level waterfall model.
16	7/25/2022	Cheng, Earnestiena	1.1	Analyze waterfall model mechanics.
16	7/25/2022	Cheng, Earnestiena	0.2	Review deconsolidated waterfall model.
16	7/27/2022	Ng, William	2.3	Analyze the terms of the Debtors' settlement proposal to Riverstone to develop diligence queries.
16	7/27/2022	Star, Samuel	2.2	Review Debtors' proposed TEC settlements and list questions for team for discussion with Milbank.
16	7/28/2022	Star, Samuel	1.0	Discussion with Milbank on guarantees and asset allocations methodology for value waterfall analysis.
16	7/28/2022	Davis, Guy	0.7	Review proposed Riverstone settlement term sheet from the Debtors.
16	7/28/2022	Ng, William	0.9	Revise draft summary of components of Riverstone proposal.
16	7/28/2022	Star, Samuel	1.4	Develop exit strategy related to Riverstone settlement.
16	7/29/2022	Smith, Ellen	1.0	Analyze Riverstone settlement proposal including potential strategy for Committee.
16	7/29/2022	Ng, William	1.8	Analyze potential approaches for evaluation of components of Riverstone settlement.
16	7/29/2022	Ng, William	1.0	Attend call with Milbank and Moelis to discuss Riverstone settlement, including issues and approach for analysis.
16	7/29/2022	Star, Samuel	1.0	Participate in call with Milbank and Moelis re: TEC settlement proposal scorecard.
16	8/1/2022	Cordasco, Michael	0.7	Participate in call with Milbank to discuss status of ad hoc plan proposal.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	8/1/2022	Ng, William	2.2	Evaluate revisions to summary assessment of components of Riverstone settlement proposal.
16	8/1/2022	Cheng, Earnestiena	0.4	Assess Riverstone settlement term sheet.
16	8/2/2022	Smith, Ellen	1.5	Analyze newly provided information by Debtors with respect to TEC settlement.
16	8/2/2022	Smith, Ellen	1.2	Analyze various options for settlement with TES/TEC.
16	8/2/2022	Cordasco, Michael	1.0	Participate in internal meeting to discuss TEC settlement proposal and related workplan.
16	8/2/2022	Star, Samuel	0.9	Meet with team re: open questions on TEC settlement.
16	8/2/2022	Cordasco, Michael	0.7	Provide comments to draft settlement scorecard.
16	8/2/2022	Cordasco, Michael	0.5	Analyze update from Counsel re: settlement meeting with Debtors.
16	8/2/2022	Ng, William	1.4	Review revised summary of Riverstone settlement proposal terms.
16	8/2/2022	Ng, William	2.1	Assess potential value of components of Riverstone settlement.
16	8/2/2022	Star, Samuel	0.8	Develop presentation to UCC on value provided vs received in latest TES settlement proposal from debtors.
16	8/2/2022	Taylor, Brian	0.9	Conference call with FTI team to prepare for settlement discussion calls.
16	8/2/2022	Davis, Guy	1.1	Prepare recovery actions arguments ahead of call with Weil, A&M and Evercore re: Settlement Discussions and Plan Terms.
16	8/2/2022	Cheng, Earnestiena	1.0	Participate in pre-meeting with internal team re: TES & Riverstone settlement proposal scorecard.
16	8/2/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: edits to TES/Riverstone settlement proposal scorecard.
16	8/2/2022	Davis, Guy	1.5	Refine TES/TEC settlement score card.
16	8/2/2022	Cheng, Earnestiena	0.8	Prepare edits to TES/Riverstone settlement proposal scorecard.
16	8/2/2022	Cheng, Earnestiena	0.3	Revise TES/Riverstone settlement proposal scorecard for internal team.
16	8/2/2022	Cheng, Earnestiena	0.2	Prepare additional edits to TES/Riverstone settlement proposal scorecard.
16	8/2/2022	Taylor, Brian	0.5	Review settlement scorecard related to recovery actions.
16	8/3/2022	Ng, William	0.9	Analyze update re: potential modifications to backstop commitments and RSA.
16	8/3/2022	Cheng, Earnestiena	0.1	Prepare update for TES proposal in TEC settlement scorecard.
16	8/4/2022	Ng, William	2.8	Analyze mark-up to terms of restructuring support agreement term sheet.
16	8/4/2022	Star, Samuel	0.1	Review updated emails from Milbank on ad hoc group negotiations.
16	8/5/2022	Star, Samuel	0.7	Develop initial creditor recovery analysis.
16	8/5/2022	Star, Samuel	0.6	Review Milbank email update on the RSA and rights offering backstop.
16	8/5/2022	Ng, William	3.2	Analyze the Debtors' revised RSA term sheet including corresponding cleansing materials.
16	8/5/2022	Star, Samuel	2.2	Review Talen "cleansing materials" including revised business plan adjustments, capital structure, and RSA term sheet.
16	8/6/2022	Ng, William	2.3	Analyze potential approaches for evaluating range of unsecured claims recoveries.
16	8/7/2022	Ng, William	2.7	Prepare comparative analysis of terms of Riverstone proposals, including value to be provided and received from TEC.
16	8/8/2022	Star, Samuel	0.6	Review ad hoc term loan and secured notes group emergency motion to adjourn backstop hearing.
16	8/8/2022	Star, Samuel	0.2	Review TEC emergency motion to adjourn backstop hearing.
16	8/8/2022	Star, Samuel	0.7	Review comparison of AHG settlement proposals to TEC to the debtors' and TEC's proposals.
16	8/8/2022	Ng, William	0.9	Review response filings re: the RSA and backstop motions, including from the secured ad hoc groups.
16	8/8/2022	Ng, William	1.9	Analyze potential value transfers by component under negotiation between the Debtors, Ad Hoc Unsecured Group, and Riverstone.
16	8/8/2022	Scruton, Andrew	0.9	Review proposal re: TEC settlement from K&E group.
16	8/8/2022	Taylor, Brian	0.2	Review Riverstone proposals comparison.
16	8/9/2022	Ng, William	1.8	Evaluate potential value considerations for key deal points included in latest Riverstone settlement proposal.
16	8/9/2022	Luangkhhot, Timothy	0.8	Update entitlement calculations in the waterfall recovery model.
16	8/9/2022	Ng, William	0.9	Prepare updated comparison of Riverstone settlement proposals to reflect current term sheet.

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Task Category	Date	Professional	Hours	Activity
16	8/9/2022	Ng, William	2.6	Analyze terms of current Riverstone proposal, including potential impacts to Cumulus projects.
16	8/9/2022	Cheng, Earnestiena	0.1	Reach out to A&M team re: TEC/TES settlement question.
16	8/9/2022	Scruton, Andrew	1.8	Review analysis of proposals re: TEC settlement.
16	8/10/2022	Cheng, Earnestiena	1.0	Review status of business plan, RSA status, and TES/TEC settlement proposals with internal team.
16	8/10/2022	Luangkhot, Timothy	1.9	Update entitlement and recovery calculations in the waterfall recovery model.
16	8/10/2022	Luangkhot, Timothy	2.1	Prepare alternate waterfall for unsecured claims in the waterfall recovery model.
16	8/10/2022	Luangkhot, Timothy	1.7	Calculate secured claim deficiencies in the waterfall recovery model.
16	8/10/2022	Ng, William	1.8	Evaluate modifications to value waterfall analysis for assessment of potential value flows by entity.
16	8/10/2022	Ng, William	0.3	Review terms of second amended restructuring support agreement.
16	8/10/2022	Ng, William	1.4	Evaluate strategy re: negotiations among parties on terms of Riverstone settlement, including value of settlement consideration.
16	8/10/2022	Zhu, Geoffrey	0.6	Provide comments to draft waterfall model.
16	8/11/2022	Star, Samuel	0.4	Discussion with Milbank and UCC member re: unsolicited all company cash purchase offer recently announced.
16	8/11/2022	Cheng, Earnestiena	0.5	Analyze assumptions for bankruptcy value waterfall.
16	8/11/2022	Ng, William	0.8	Assess responses to Committee member's queries re: recovery implications of purchase offer.
16	8/11/2022	Scruton, Andrew	0.7	Prepare correspondence with Milbank on purchase offers.
16	8/12/2022	Ng, William	0.6	Review responses from Milbank re: component of Riverstone settlement proposals.
16	8/12/2022	Star, Samuel	1.8	Develop assumptions re: waterfall model.
16	8/12/2022	Cheng, Earnestiena	0.4	Correspond with Milbank re: clarification on TES/TEC settlement terms.
16	8/15/2022	Cheng, Earnestiena	0.2	Review redacted LOI re: potential sale.
16	8/15/2022	Luangkhot, Timothy	2.2	Review filed claims for funded debt from the claims register to assess claim figures in the waterfall recovery model.
16	8/15/2022	Cheng, Earnestiena	0.4	Analyze makewhole claims for value waterfall.
16	8/15/2022	Cheng, Earnestiena	0.1	Coordinate with A&M re: review of value waterfall mechanics.
16	8/15/2022	Luangkhot, Timothy	2.2	Continue to review filed claims from the claims register to assess claim figures in the waterfall recovery model.
16	8/15/2022	Luangkhot, Timothy	0.1	Update claims figures in the waterfall recovery model.
16	8/15/2022	Ng, William	1.2	Analyze documentation from the Debtors re: indication of interest for Debtors' business to evaluate plan implications.
16	8/15/2022	Zhu, Geoffrey	3.1	Prepare entity level recovery model.
16	8/15/2022	Zhu, Geoffrey	1.4	Prepare intercompany assumptions for entity level waterfall model.
16	8/15/2022	Star, Samuel	0.4	Discussion with Milbank re: Riverstone global settlement with Debtors and suggested paths for UCC.
16	8/15/2022	Scruton, Andrew	1.1	Correspondence with Milbank on status of negotiations with TEC/Riverstone.
16	8/16/2022	Cheng, Earnestiena	0.5	Review redacted LOI re: potential sale.
16	8/16/2022	Cheng, Earnestiena	2.2	Analyze waterfall assumptions and mechanics.
16	8/16/2022	Ng, William	2.6	Evaluate structure of value waterfall mechanics for estimation of recoveries by entity.
16	8/16/2022	Ng, William	1.8	Evaluate impacts of modifications to modeling approach for certain assumptions in value waterfall.
16	8/16/2022	Star, Samuel	0.4	Develop Riverstone settlement ask.
16	8/16/2022	Star, Samuel	0.8	Review economics in redacted purchase offer.
16	8/16/2022	Scruton, Andrew	1.1	Correspondence with Milbank on TEC settlement terms.
16	8/17/2022	Faloye, Oluwadotun	1.0	Review internal recovery waterfall in preparation for meeting with A&M.
16	8/17/2022	Luangkhot, Timothy	1.1	Update claims assumptions in the waterfall recovery model for filed funded claim amounts.
16	8/17/2022	Ng, William	2.1	Analyze modifications to assumptions for value waterfall model.
16	8/17/2022	Ng, William	0.8	Review summary of economic deal points of TEC settlement proposal.
16	8/17/2022	Ng, William	0.6	Assess updated value waterfall model re: treatment of contribution claims.

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Task Category	Date	Professional	Hours	Activity
16	8/17/2022	Zhu, Geoffrey	1.2	Review outstanding diligence questions re: recovery analysis and corresponding responses from A&M.
16	8/17/2022	Cheng, Earnestiena	0.3	Participate in follow-up discussion with internal team re: value waterfall.
16	8/17/2022	Star, Samuel	0.2	Debrief with team on debtors value waterfall model construction and general assumptions on asset value allocations and claims levels.
16	8/17/2022	Ng, William	0.9	Attend call with A&M to discuss value waterfall modeling assumptions.
16	8/17/2022	Star, Samuel	0.8	Call with A&M re: value waterfall model construction and general assumptions on asset value allocations and claims levels.
16	8/17/2022	Zhu, Geoffrey	0.5	Partially participate in call with A&M to discuss status of recovery analysis.
16	8/17/2022	Cheng, Earnestiena	0.7	Participate in discussion with A&M team re: value waterfall mechanics.
16	8/18/2022	Cheng, Earnestiena	0.4	Evaluate waterfall mechanics with internal team.
16	8/18/2022	Luangkhot, Timothy	0.9	Review A&M's claims assumptions in their waterfall model.
16	8/18/2022	Ng, William	1.3	Assess impacts of potential causes of action on value waterfall recoveries.
16	8/18/2022	Zhu, Geoffrey	2.2	Review claims sizing analysis re: recovery model to identify key issues and areas of diligence.
16	8/18/2022	Star, Samuel	0.4	Discussion with UCC members re: Debtor by Debtor value waterfall analysis.
16	8/18/2022	Cordasco, Michael	0.9	Participate in call with Counsel re: plan issues.
16	8/19/2022	Ng, William	1.9	Analyze modifications to assumptions for value waterfall analysis by entity.
16	8/19/2022	Zhu, Geoffrey	2.5	Update draft recovery model to incorporate potential litigation claims.
16	8/19/2022	Zhu, Geoffrey	0.5	Participate in call with A&M to discuss claims sizing analysis.
16	8/19/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: claims analysis and waterfall.
16	8/22/2022	Star, Samuel	0.2	Call with team re: preparation for value waterfall discussion with UCC member.
16	8/22/2022	Faloye, Oluwadolun	3.7	Prepare updates to illustrative value waterfall analysis re: TEV allocation.
16	8/22/2022	Faloye, Oluwadolun	2.6	Continue to prepare updates to illustrative value waterfall analysis re: TEV allocation.
16	8/22/2022	Faloye, Oluwadolun	1.1	Prepare updates to illustrative value waterfall analysis re: unsecured intercompany claims and post-petition intercompany claims.
16	8/22/2022	Faloye, Oluwadolun	2.3	Prepare updates to illustrative value waterfall analysis re: rejection damages claims.
16	8/22/2022	Luangkhot, Timothy	0.1	Update waterfall recovery model to allocate value based on energy generation per entity.
16	8/22/2022	Luangkhot, Timothy	2.3	Update waterfall recovery model to allocate value based on the 6/28/22 business plan.
16	8/22/2022	Luangkhot, Timothy	1.9	Update waterfall recovery model with projected Cumulus investments as of the Effective Date.
16	8/22/2022	Luangkhot, Timothy	1.1	Prepare a table with funded debt assumptions for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.6	Prepare summary of trade payable claim assumptions for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.3	Prepare summary of rejection claim assumptions for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	1.5	Prepare summary of unsecured intercompany balance assumptions as of the Petition Date for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.4	Prepare a table with post-petition unsecured intercompany balance assumptions for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.4	Prepare summary of contribution claim assumptions as of the Petition Date for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.8	Prepare summary of administrative and priority claim assumptions for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.6	Update intercompany claim tables for the waterfall recovery model UCC presentation.
16	8/22/2022	Luangkhot, Timothy	0.7	Update commentary in the waterfall recovery model UCC presentation.

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Task Category	Date	Professional	Hours	Activity
16	8/22/2022	Ng, William	2.6	Analyze components of distributable value in the value waterfall including assumptions for cash and allocations.
16	8/22/2022	Ng, William	1.9	Assess modifications to value waterfall modeling based on additional diligence from the Debtors.
16	8/22/2022	Ng, William	0.8	Review materials for the Committee detailing Cumulus funding projections including reconciliations to prior forecasts.
16	8/22/2022	Ng, William	1.4	Analyze draft value waterfall recovery outputs based on initial assumptions.
16	8/22/2022	Zhu, Geoffrey	3.6	Revise draft recovery model to incorporate per-emergence assumptions.
16	8/22/2022	Zhu, Geoffrey	1.2	Review 2022 intercompany ledger to assess ordinary course run-rates for post-petition intercompany balances.
16	8/22/2022	Zhu, Geoffrey	2.1	Prepare roll-forward analysis of post-petition intercompany balances at emergence for recovery model.
16	8/22/2022	Zhu, Geoffrey	2.6	Revise draft recovery model to incorporate additional scenarios.
16	8/22/2022	Zhu, Geoffrey	1.8	Update draft recovery model to incorporate post-petition intercompany claims.
16	8/22/2022	Zhu, Geoffrey	2.6	Prepare draft waterfall recovery report re: key assumptions.
16	8/22/2022	Zhu, Geoffrey	2.8	Prepare draft waterfall recovery report re: executive summary and key considerations.
16	8/22/2022	Cheng, Earnestiena	1.1	Participate in call with internal team re: waterfall model.
16	8/22/2022	Cheng, Earnestiena	1.2	Participate in follow-up call with internal team re: waterfall model.
16	8/23/2022	Cheng, Earnestiena	0.3	Review waterfall model materials for UCC member.
16	8/23/2022	Cheng, Earnestiena	0.3	Prepare for call with UCC member re: waterfall model assumptions.
16	8/23/2022	Cheng, Earnestiena	0.3	Evaluate status of waterfall workstream.
16	8/23/2022	Cheng, Earnestiena	0.5	Create list of questions re: waterfall follow-up for A&M.
16	8/23/2022	Faloye, Oluwadotun	1.9	Prepare for illustrative waterfall analysis calls with BNY Mellon & Milbank.
16	8/23/2022	Faloye, Oluwadotun	1.2	Prepare updates to illustrative waterfall value analysis re: presentation for the UCC.
16	8/23/2022	Luangkhhot, Timothy	0.3	Review waterfall recovery model claims assumptions.
16	8/23/2022	Luangkhhot, Timothy	0.3	Update Petition Date intercompany matrix table for the waterfall recovery model UCC presentation.
16	8/23/2022	Ng, William	1.8	Analyze revised value waterfall materials summarizing key assumptions.
16	8/23/2022	Ng, William	2.8	Evaluate modifications to structure of value waterfall model for treatment of various categories of claims.
16	8/23/2022	Star, Samuel	1.3	Review value waterfall assumptions, including value allocation methodology, claims estimates and cost allocations in preparation for call with UCC member.
16	8/23/2022	Zhu, Geoffrey	2.3	Revise draft waterfall recovery report to incorporate comments from team in advance of call with Milbank.
16	8/23/2022	Zhu, Geoffrey	1.8	Prepare summary waterfall output for call with Committee member.
16	8/23/2022	Zhu, Geoffrey	2.8	Revise draft recovery model re: priority of administrative claims.
16	8/23/2022	Zhu, Geoffrey	1.6	Prepare additional recovery scenarios re: exclusion of contribution claims to assess impact on unsecured creditors.
16	8/23/2022	Zhu, Geoffrey	0.6	Prepare list of follow up discussion topics for A&M re: recovery analysis.
16	8/23/2022	Star, Samuel	1.0	Call with UCC members re: value waterfall assumptions, including value allocation methodology, claims estimates and cost allocations.
16	8/23/2022	Cheng, Earnestiena	0.7	Evaluate waterfall recovery model assumptions based on feedback from internal team.
16	8/23/2022	Ng, William	0.7	Attend call with Committee member to discuss value waterfall assumptions.
16	8/23/2022	Zhu, Geoffrey	1.0	Process updates to the waterfall recovery model outputs ahead of call with Committee member.
16	8/23/2022	Davis, Guy	0.9	Attend call with a UCC member re: Waterfall methods and applications.
16	8/23/2022	Scruton, Andrew	0.9	Participate on a call with a UCC member on waterfall model assumptions.
16	8/23/2022	Cheng, Earnestiena	0.6	Participate in call with Milbank re: waterfall assumptions ahead of call with UCC member.
16	8/23/2022	Ng, William	0.6	Attend call with Milbank to discuss value waterfall considerations.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	8/23/2022	Zhu, Geoffrey	0.5	Participate in call with Milbank to discuss recovery analysis in advance of call with Committee member.
16	8/23/2022	Cheng, Earnestiena	0.6	Partially participate in internal call re: waterfall assumptions presentation.
16	8/24/2022	Faloye, Oluwadotun	3.3	Prepare subcon waterfall analysis re: claims recovery model.
16	8/24/2022	Faloye, Oluwadotun	2.1	Continue to prepare sub consolidated waterfall analysis re: claims recovery model.
16	8/24/2022	Luangkhhot, Timothy	1.1	Review waterfall recovery model on a substantially consolidated basis.
16	8/24/2022	Cheng, Earnestiena	0.4	Evaluate latest waterfall model outputs.
16	8/24/2022	Cheng, Earnestiena	0.9	Evaluate latest TEC/Riverstone settlement terms.
16	8/24/2022	Cheng, Earnestiena	0.7	Analyze value of components of TEC/Riverstone settlement.
16	8/24/2022	Cordasco, Michael	0.5	Analyze update re: status of recovery waterfall.
16	8/24/2022	Luangkhhot, Timothy	1.1	Prepare a chart displaying intercompany transactions amongst the Debtors' organizational structure for the waterfall model UCC presentation.
16	8/24/2022	Ng, William	1.6	Evaluate update re: terms of settlement amend Riverstone, Debtors, and Ad Hoc Noteholders Group.
16	8/24/2022	Ng, William	1.9	Analyze value waterfall recoveries by claims class under a base case scenario.
16	8/24/2022	Ng, William	2.7	Evaluate impact of rights offering on equity splits and corresponding recoveries to unsecured creditors.
16	8/24/2022	Ng, William	0.6	Prepare responses to Counsel's queries re: value drivers for unsecured recoveries.
16	8/24/2022	Scruton, Andrew	2.1	Review and comment on initial Plan waterfall analyses.
16	8/24/2022	Star, Samuel	0.7	Review CAF complaint and develop potential value waterfall scenarios if loans modified.
16	8/24/2022	Star, Samuel	0.6	Review Rothschild valuation of TEC settlement components.
16	8/24/2022	Star, Samuel	0.4	Review initial value waterfall recovery by creditor constituency.
16	8/24/2022	Zhu, Geoffrey	1.4	Review assumptions for post rights offering recovery analysis.
16	8/24/2022	Zhu, Geoffrey	1.8	Revise draft recovery model to incorporate comments from team.
16	8/24/2022	Zhu, Geoffrey	0.6	Review secured claim make whole assumptions contained in the recovery model.
16	8/24/2022	Zhu, Geoffrey	2.8	Prepare recovery analysis re: waterfall recoveries after rights offering dilution.
16	8/24/2022	Zhu, Geoffrey	0.7	Review ledger for post-petition intercompany balances re: TEM payables.
16	8/24/2022	Zhu, Geoffrey	1.8	Prepare summary outputs for post-rights offering claim recoveries.
16	8/24/2022	Cheng, Earnestiena	0.4	Participate in discussion with internal team re: business plan sensitivities and TEC/Riverstone settlement.
16	8/24/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: TEC/Riverstone settlement.
16	8/24/2022	Cheng, Earnestiena	1.2	Create presentation comparing TEC/Riverstone settlement terms to potential litigation ask.
16	8/25/2022	Faloye, Oluwadotun	2.1	Prepare updates to sub consolidated waterfall analysis re: claims recovery model.
16	8/25/2022	Ng, William	0.7	Review draft Committee pleading re: backstop commitment motion.
16	8/25/2022	Zhu, Geoffrey	0.4	Review SOALS to identify assets at TEM for waterfall model.
16	8/25/2022	Cheng, Earnestiena	0.4	Evaluate assets held by TEM for purpose of value allocation.
16	8/25/2022	Cheng, Earnestiena	0.3	Process edits to TEC/Riverstone settlement summary.
16	8/25/2022	Faloye, Oluwadotun	0.5	Review latest balance sheet data re: schedule on ARO/environmental and pension liabilities by entity to evaluate waterfall impact.
16	8/25/2022	Faloye, Oluwadotun	1.2	Prepare analysis on ARO/environmental and pension liabilities by entity for inclusion in waterfall model.
16	8/25/2022	Faloye, Oluwadotun	0.8	Prepare updates to illustrative waterfall value analysis re: unlevered FCF TEV allocation.
16	8/25/2022	Faloye, Oluwadotun	0.8	Continue to prepare analysis on ARO/environmental and pension liabilities by entity.
16	8/25/2022	Luangkhhot, Timothy	0.2	Prepare summary of Talen Energy Marketing's intangible assets for waterfall model claim assumptions.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	8/25/2022	Luangkhot, Timothy	0.7	Reconcile differences between FTI waterfall recovery model outputs with those produced by A&M.
16	8/25/2022	Luangkhot, Timothy	0.3	Analyze the dilutive effect of the rights offering on unsecured recovery in the waterfall model.
16	8/25/2022	Luangkhot, Timothy	0.8	Update waterfall model to allocate value to entities based on their projected adjusted free cash flow.
16	8/25/2022	Luangkhot, Timothy	3.3	Update waterfall model for ARO, environmental, pension, and OPEB liabilities by entity.
16	8/25/2022	Luangkhot, Timothy	1.3	Update allocation of ARO, environmental, pension, and OPEB liabilities in the waterfall model.
16	8/25/2022	Ng, William	3.1	Analyze updated value waterfall model, including estimated recoveries by creditor category.
16	8/25/2022	Ng, William	2.4	Review revised analysis of Riverstone settlement terms.
16	8/25/2022	Scruton, Andrew	2.3	Review and comment on initial Plan waterfall recovery calculations.
16	8/25/2022	Star, Samuel	1.4	Evaluate buildup of distributable value pre and post ERO and allocations by creditor constituency.
16	8/25/2022	Zhu, Geoffrey	0.8	Review TEM post-petition intercompany payables for waterfall model to assess relationships with other entities.
16	8/25/2022	Zhu, Geoffrey	0.6	Prepare draft response for counsel re: unsecured claims at non-recourse entities for waterfall model.
16	8/25/2022	Zhu, Geoffrey	2.8	Update draft recovery model to incorporate latest assumptions from A&M following call.
16	8/25/2022	Zhu, Geoffrey	1.4	Prepare assumptions for waterfall model re: ARO and pension liabilities.
16	8/25/2022	Cheng, Earnestiena	0.7	Participate in waterfall call with A&M team.
16	8/25/2022	Ng, William	0.8	Attend call with A&M to discuss updates re: their value waterfall model.
16	8/25/2022	Star, Samuel	0.7	Call with A&M re: value waterfall status, underlying assumptions and business plan update.
16	8/25/2022	Zhu, Geoffrey	0.5	Partially participate in follow-up call with A&M re: waterfall model assumptions.
16	8/25/2022	Cheng, Earnestiena	0.3	Participate in initial waterfall call with internal team.
16	8/25/2022	Cordasco, Michael	0.5	Participate in call to discuss status of recovery model.
16	8/25/2022	Faloye, Oluwadoon	0.5	Participate in internal call re: recovery waterfall analysis.
16	8/25/2022	Cheng, Earnestiena	0.5	Partially participate in call with Milbank re: Riverstone complaint reply.
16	8/25/2022	Cheng, Earnestiena	1.1	Participate in call with internal team re: waterfall mechanics.
16	8/25/2022	Zhu, Geoffrey	1.5	Discuss draft recovery analysis with team to identify key issues and next steps.
16	8/25/2022	Zhu, Geoffrey	1.0	Update ARO and pension liabilities assumptions in the waterfall recovery model.
16	8/26/2022	Faloye, Oluwadoon	1.1	Review deconsolidated recovery waterfall analysis re: updates to sub consolidated recovery waterfall analysis.
16	8/26/2022	Cheng, Earnestiena	0.2	Reach out to Moelis re: valuation for waterfall model.
16	8/26/2022	Luangkhot, Timothy	0.3	Update deficiency claim and recovery calculations in the substantially consolidated waterfall model.
16	8/26/2022	Ng, William	3.2	Analyze modifications to value waterfall analysis, including modeling of rights offering.
16	8/26/2022	Ng, William	1.7	Evaluate approaches for value waterfall scenarios, including sensitizing for alternate secured claims treatment.
16	8/26/2022	Scruton, Andrew	1.2	Review draft UCC statement re: Backstop Agreement.
16	8/26/2022	Zhu, Geoffrey	1.0	Review post-petition intercompany balances, key takeaways, and next steps re: recovery model following call with A&M.
16	8/26/2022	Zhu, Geoffrey	2.2	Revise draft recovery model to incorporate assumed liabilities.
16	8/26/2022	Zhu, Geoffrey	2.7	Prepare draft recovery model re: rights offering dilution in waterfall.
16	8/26/2022	Zhu, Geoffrey	1.2	Prepare summary outputs comparing pre and post rights offering dilution recoveries.
16	8/26/2022	Scruton, Andrew	0.9	Correspondence with Milbank on statement re: Backstop Agreement.
16	8/26/2022	Cheng, Earnestiena	0.4	Participate in call with Milbank and Moelis team re: CAF waterfall scenarios.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	8/26/2022	Zhu, Geoffrey	0.5	Participate in call with Milbank re: CAF investigation and status of waterfall analysis.
16	8/26/2022	Zhu, Geoffrey	1.0	Participate in call with A&M to discuss roll-forward of post-petition intercompany balances re: recovery analysis.
16	8/26/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: intercompany matrix, waterfall, and other items.
16	8/26/2022	Cordasco, Michael	0.4	Participate in call to discuss plan update from Counsel.
16	8/27/2022	Ng, William	1.4	Analyze the terms of the Debtors' third and fourth amended RSA, including impacts on the value waterfall model.
16	8/28/2022	Ng, William	1.2	Review revised value waterfall scenarios estimating impact of rights offering on unsecured recoveries.
16	8/28/2022	Zhu, Geoffrey	1.6	Revise draft recovery analysis and outputs to incorporate terms of latest make-whole settlement.
16	8/29/2022	Star, Samuel	0.1	Review summary of ERO backstop hearing.
16	8/29/2022	Cheng, Earnestiena	0.3	Review waterfall model outputs with rights offering and other changes.
16	8/29/2022	Cheng, Earnestiena	0.3	Continue to review waterfall model outputs with rights offering and other changes.
16	8/29/2022	Cheng, Earnestiena	3.4	Process edits to TEC/Riverstone settlement summary.
16	8/29/2022	Luangkhhot, Timothy	2.3	Calculate intercompany payments from generating entities for the UCC waterfall recovery model presentation.
16	8/29/2022	Luangkhhot, Timothy	2.4	Prepare an organizational chart that demonstrates how intercompany value flows for the UCC waterfall recovery model presentation.
16	8/29/2022	Ng, William	3.2	Analyze modifications to value waterfall analysis scenarios reflecting alternate treatment of certain claims.
16	8/29/2022	Ng, William	1.1	Review revised materials analyzing the components of the Riverstone settlement.
16	8/29/2022	Ng, William	2.3	Review Debtors' fifth amendment to restructuring support agreement reflecting Riverstone settlement.
16	8/29/2022	Scruton, Andrew	1.9	Review draft waterfall analysis and comment on alternative potential scenarios.
16	8/29/2022	Star, Samuel	0.8	Review draft scorecard of value provided/received in proposed Riverstone settlement.
16	8/29/2022	Star, Samuel	1.9	Review revised value waterfall recovery analysis by debtor adjusted to reflect impact of ERO.
16	8/29/2022	Zhu, Geoffrey	2.8	Prepare waterfall recovery analysis summary outputs.
16	8/29/2022	Zhu, Geoffrey	1.0	Review draft recovery analysis with team to identify key issues and next steps.
16	8/29/2022	Zhu, Geoffrey	1.1	Revise waterfall summary outputs for circulation to Moelis.
16	8/29/2022	Zhu, Geoffrey	2.6	Prepare waterfall outputs for CAF avoidance scenarios.
16	8/29/2022	Scruton, Andrew	0.7	Correspondence with Milbank on Backstop Commitment hearing.
16	8/29/2022	Cheng, Earnestiena	1.0	Participate in discussion with internal team re: waterfall and valuation.
16	8/29/2022	Cheng, Earnestiena	0.2	Discuss TEM and potential entity value with internal team for purpose of waterfall model.
16	8/30/2022	Cheng, Earnestiena	0.2	Evaluate latest TEC/Riverstone edits.
16	8/30/2022	Cheng, Earnestiena	0.2	Evaluate status of valuation pieces for TEC/Riverstone settlement based on Moelis' comments.
16	8/30/2022	Cheng, Earnestiena	0.9	Prepare edits to TEC/Riverstone settlement summary slide.
16	8/30/2022	Cheng, Earnestiena	0.8	Prepare edits to Riverstone settlement summary presentation.
16	8/30/2022	Cheng, Earnestiena	0.1	Prepare correspondence re: latest Riverstone settlement summary presentation to Moelis and Milbank.
16	8/30/2022	Cheng, Earnestiena	0.3	Review Fifth RSA amendment.
16	8/30/2022	Cordasco, Michael	0.6	Analyze update re: status of Riverstone settlement.
16	8/30/2022	Luangkhhot, Timothy	1.7	Update calculations for intercompany payments from generating entities for the UCC waterfall recovery model presentation.
16	8/30/2022	Luangkhhot, Timothy	1.3	Prepare organizational chart to demonstrate intercompany transactions for the waterfall model UCC presentation.
16	8/30/2022	Ng, William	2.7	Assess revised analysis of value of Riverstone settlement components.
16	8/30/2022	Ng, William	0.9	Assess strategies for Committee approach re: Riverstone settlement.
16	8/30/2022	Ng, William	2.2	Analyze rights offering impact on unsecured creditor recoveries per value waterfall analysis.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	8/30/2022	Ng, William	0.2	Assess discussion topics for upcoming Committee call, including outcomes of recent hearings, and RSA amendments.
16	8/30/2022	Scruton, Andrew	1.9	Review draft revised waterfall analysis alternative potential scenarios.
16	8/30/2022	Star, Samuel	2.3	Develop alternative claim and value allocation scenarios to address pending litigation and potential impact on creditor recoveries for debtors.
16	8/30/2022	Zhu, Geoffrey	1.1	Review TEM business background to assess potential allocations of value for TEM re: waterfall analysis.
16	8/30/2022	Zhu, Geoffrey	0.5	Review model assumptions re: rights offering dilution to assess key issues.
16	8/30/2022	Zhu, Geoffrey	2.4	Revise draft recovery model to incorporate latest rights offering assumptions.
16	8/30/2022	Cheng, Earnestiena	0.4	Participate in call with Moelis team re: Riverstone settlement presentation.
16	8/30/2022	Ng, William	0.4	Attend call with Moelis to discuss Riverstone settlement terms.
16	8/30/2022	Cheng, Earnestiena	0.3	Participate in conversation with internal team re: Riverstone settlement.
16	8/30/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: Riverstone settlement and outstanding items.
16	8/30/2022	Cheng, Earnestiena	0.4	Participate in discussion with internal team re: Riverstone settlement presentation.
16	8/30/2022	Cheng, Earnestiena	0.2	Discuss waterfall workstream status with internal team.
16	8/30/2022	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: Riverstone settlement summary presentation.
16	8/31/2022	Luangkhot, Timothy	1.3	Update calculations for intercompany payments from generating entities for the UCC waterfall recovery model presentation.
16	8/31/2022	Luangkhot, Timothy	2.8	Update organizational chart that demonstrates the flow of intercompany payments for the waterfall recovery model UCC presentation.
16	8/31/2022	Luangkhot, Timothy	1.1	Update charts to allocate total enterprise valuation by adjusted free cash flow in the waterfall recovery model UCC presentation.
16	8/31/2022	Ng, William	2.6	Analyze modifications to the value waterfall analysis re: rights offering impacts.
16	8/31/2022	Ng, William	1.6	Evaluate value considerations with respect to Riverstone settlement components.
16	8/31/2022	Ng, William	0.6	Prepare responses to Committee member queries re: Riverstone settlement terms.
16	8/31/2022	Zhu, Geoffrey	2.8	Prepare draft recovery analysis report.
16	8/31/2022	Zhu, Geoffrey	0.9	Provide comments to draft recovery analysis report re: TEV allocation.
16	8/31/2022	Zhu, Geoffrey	1.2	Revise post rights offering recovery analysis.
16	8/31/2022	Zhu, Geoffrey	3.4	Prepare updated recovery model to incorporate latest assumptions.
16	8/31/2022	Zhu, Geoffrey	0.8	Review work plan for recovery analysis to assess outstanding issues and next steps.
16	8/31/2022	Cheng, Earnestiena	0.3	Update Riverstone settlement scorecard for UCC call.
16	9/1/2022	Star, Samuel	1.3	Call with A&M re: value waterfall structure, process and initial assumptions.
16	9/1/2022	Star, Samuel	0.3	Call with Moelis re: claims pool by debtor, assumed liabilities under RSA and import in equity valuation.
16	9/1/2022	Ng, William	0.4	Attend call with Moelis to discuss valuation considerations for value waterfall inputs.
16	9/1/2022	Ng, William	1.4	Attend call with A&M to discuss their value waterfall scenario.
16	9/1/2022	Ng, William	2.6	Analyze A&M value waterfall mechanics and resultant recoveries by class.
16	9/1/2022	Ng, William	0.6	Analyze alternative transaction premium trigger per backstop commitment letter.
16	9/1/2022	Cheng, Earnestiena	1.3	Participate in call with A&M team re: waterfall model.
16	9/1/2022	Cheng, Earnestiena	0.2	Assess Talen Montana revolver loan document as part of waterfall review.
16	9/1/2022	Cheng, Earnestiena	1.0	Participate in discussion with internal team re: waterfall model changes and outstanding workstreams.
16	9/1/2022	Cheng, Earnestiena	0.3	Participate in discussion with Moelis team re: waterfall model and valuation.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	9/1/2022	Luangkhot, Timothy	1.9	Review plan recovery model materials provided by A&M.
16	9/1/2022	Luangkhot, Timothy	1.7	Review Moelis' treatment of liabilities re: the waterfall recovery model.
16	9/1/2022	Zhu, Geoffrey	1.0	Partially participate in call with A&M to discuss waterfall model assumptions and outputs.
16	9/1/2022	Zhu, Geoffrey	1.0	Further revise draft recovery model to incorporate the Debtors' waterfall structure.
16	9/1/2022	Zhu, Geoffrey	3.2	Revise draft recovery model to incorporate the Debtors' waterfall structure.
16	9/1/2022	Zhu, Geoffrey	2.4	Review the Debtors' waterfall presentation to assess key diligence issues.
16	9/2/2022	Risler, Franck	0.9	Review plan recovery model with focus on affiliate hedges, fuel and 3rd party hedges.
16	9/2/2022	Star, Samuel	0.2	Discussion with UCC member re: value waterfall and import of potential recovery on causes of action.
16	9/2/2022	Luangkhot, Timothy	3.1	Update commentary in waterfall recovery model UCC presentation to reflect A&M's model assumptions.
16	9/2/2022	Luangkhot, Timothy	3.1	Update analysis re: waterfall recovery model UCC presentation to reflect A&M's model assumptions.
16	9/2/2022	Zhu, Geoffrey	1.8	Review additional waterfall analysis materials provided by the Debtors.
16	9/2/2022	Zhu, Geoffrey	1.7	Prepare diligence questions re: Debtors' waterfall analysis.
16	9/2/2022	Zhu, Geoffrey	2.6	Prepare assumptions for waterfall model re: Debtors' base case scenario.
16	9/2/2022	Zhu, Geoffrey	2.2	Update draft recovery model re: Debtors' base case scenario.
16	9/2/2022	Ng, William	1.2	Assess contents of value waterfall analysis presentation for the Committee.
16	9/2/2022	Ng, William	2.6	Analyze value waterfall diligence information from the Debtors.
16	9/2/2022	Ng, William	0.4	Prepare response to Committee member query re: value waterfall analysis.
16	9/5/2022	Luangkhot, Timothy	1.1	Continue to revise commentary in waterfall recovery model UCC presentation to reflect A&M's model assumptions.
16	9/6/2022	Luangkhot, Timothy	3.2	Update commentary in waterfall recovery model UCC presentation to reflect A&M's model assumptions.
16	9/6/2022	Star, Samuel	0.2	Evaluate import of Court ruling on adjournment of standing motion hearing on POR negotiations.
16	9/6/2022	Zhu, Geoffrey	1.8	Finalize diligence requests list re: Debtors' waterfall analysis.
16	9/6/2022	Zhu, Geoffrey	1.6	Revise draft report re: recovery analysis to incorporate comments from team.
16	9/6/2022	Zhu, Geoffrey	2.8	Prepare contribution claims sensitivity for Debtors' base scenario to assess recovery impact.
16	9/6/2022	Taylor, Brian	2.4	Review pleadings prior to hearing.
16	9/6/2022	Ng, William	3.1	Review draft value waterfall model materials analyzing key assumptions.
16	9/6/2022	Ng, William	2.6	Analyze value waterfall model for estimated creditor recoveries.
16	9/6/2022	Ng, William	0.4	Review diligence queries re: Debtors initial value waterfall model scenario.
16	9/7/2022	Luangkhot, Timothy	2.1	Update charts in the waterfall recovery model UCC presentation.
16	9/7/2022	Luangkhot, Timothy	0.2	Update tables in waterfall recovery model UCC presentation for new scenarios.
16	9/7/2022	Star, Samuel	0.9	Review illustrative value waterfall and base case assumption presentation to UCC and list questions comments for team.
16	9/7/2022	Star, Samuel	1.0	Discuss illustrative value waterfall and base case assumptions presentation to UCC with internal team.
16	9/7/2022	Star, Samuel	0.5	Call with Milbank and Moelis re: illustrative value waterfall and base case assumption presentation to UCC with team.
16	9/7/2022	Cordasco, Michael	0.5	Participate in call with UCC re: hearing and plan issues (partial).
16	9/7/2022	Zhu, Geoffrey	0.8	Review draft waterfall report to assess key issues.
16	9/7/2022	Zhu, Geoffrey	1.2	Review potential sensitivity scenarios for recovery analysis.
16	9/7/2022	Zhu, Geoffrey	1.8	Revise draft waterfall report to incorporate comments from team.
16	9/7/2022	Zhu, Geoffrey	2.6	Review diligence materials provided by the Debtors re: waterfall analysis.

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Task Category	Date	Professional	Hours	Activity
16	9/7/2022	Ng, William	2.8	Review updated draft value waterfall materials detailing key model assumptions.
16	9/7/2022	Ng, William	3.2	Analyze structure and recovery impacts of alternate value waterfall scenarios.
16	9/7/2022	Ng, William	0.8	Review value waterfall diligence responses from the Debtors.
16	9/8/2022	Scruton, Andrew	0.8	Correspond with Milbank on Plan issues.
16	9/8/2022	Scruton, Andrew	1.9	Review of draft Plan and Disclosure Statement.
16	9/8/2022	Luangkhot, Timothy	0.2	Update commentary in the waterfall recovery model UCC presentation.
16	9/8/2022	Luangkhot, Timothy	0.5	Participate in a call with A&M to discuss responses to our diligence questions re: the waterfall recovery model.
16	9/8/2022	Luangkhot, Timothy	2.2	Update TEV allocation methodology in the waterfall recovery model to match the discrete allocation of A&M.
16	9/8/2022	Zhu, Geoffrey	1.8	Prepare follow up diligence questions re: Debtors' waterfall analysis in advance of call with A&M.
16	9/8/2022	Zhu, Geoffrey	1.6	Revise draft waterfall report for circulation to Counsel.
16	9/8/2022	Zhu, Geoffrey	2.1	Update waterfall model to incorporate latest assumptions provided by the Debtors.
16	9/8/2022	Zhu, Geoffrey	1.6	Prepare waterfall summary output re: post-rights offering recovery by entity.
16	9/8/2022	Zhu, Geoffrey	0.4	Coordinate with Milbank re: TEM valuation and recovery call.
16	9/8/2022	Star, Samuel	0.5	Call with A&M re: value waterfall scenarios and sensitivities impact on creditor revenues.
16	9/8/2022	Luangkhot, Timothy	0.5	Review UCC advisors diligence list re: call with A&M to discuss responses to our diligence questions re: the waterfall recovery model.
16	9/9/2022	Scruton, Andrew	2.3	Review and comment on waterfall model scenarios.
16	9/9/2022	Scruton, Andrew	2.7	Review draft Disclosure Statement.
16	9/9/2022	Scruton, Andrew	0.9	Partially participate in call with Milbank and Moelis on recovery model and valuation issues.
16	9/9/2022	Zhu, Geoffrey	1.5	Participate in call with Milbank and Moelis re: waterfall valuation and TEM recovery issues.
16	9/9/2022	Zhu, Geoffrey	2.2	Prepare recovery model sensitivity scenarios re: valuation, avoidance actions, and Cumulus.
16	9/9/2022	Zhu, Geoffrey	2.1	Prepare recovery model sensitivity scenarios re: CAF avoidance and partial subcon.
16	9/9/2022	Zhu, Geoffrey	1.2	Prepare responses to inquiries from Milbank re: draft waterfall report.
16	9/9/2022	Zhu, Geoffrey	2.3	Prepare updated summary output tables for inclusion in draft waterfall analysis report.
16	9/9/2022	Zhu, Geoffrey	0.6	Prepare summary of Cumulus impact on recovery model sensitivities.
16	9/9/2022	Zhu, Geoffrey	1.2	Prepare recovery model sensitivity re: alternative DIP allocation.
16	9/9/2022	Zhu, Geoffrey	2.4	Prepare range of Cumulus value sensitivities under the Debtors' base case assumptions.
16	9/9/2022	Zhu, Geoffrey	2.3	Prepare range of Cumulus value sensitivities under the alternative DIP allocation scenario.
16	9/9/2022	Star, Samuel	0.3	Call with A&M re: value waterfall assumptions and sensitivities.
16	9/9/2022	Star, Samuel	0.7	Call with team re: value waterfall assumptions and sensitivities and presentation to UCC.
16	9/9/2022	Star, Samuel	1.4	Call with Milbank and Moelis re: value waterfall assumptions and sensitivities.
16	9/10/2022	Zhu, Geoffrey	2.0	Review draft waterfall report and recovery model with team to assess key issues and work plan.
16	9/10/2022	Star, Samuel	2.8	Review draft value waterfall report to UCC updated for Counsel comments and new sensitivities to list questions/comments for team.
16	9/11/2022	Zhu, Geoffrey	2.3	Revise draft recovery analysis report to incorporate comments from team.
16	9/11/2022	Scruton, Andrew	1.1	Call with Milbank and Moelis on qualifying bid condition.
16	9/12/2022	Luangkhot, Timothy	2.3	Reconcile A&M's discrete asset value allocation to discrete asset values in the May 2022 consolidated balance sheet for waterfall recovery model assumptions.
16	9/12/2022	Luangkhot, Timothy	3.3	Update substantively consolidated waterfall recovery model to match A&M's waterfall recovery model methodology.

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Task Category	Date	Professional	Hours	Activity
16	9/12/2022	Scruton, Andrew	1.3	Review potential impact on waterfall of additional Cumulus value.
16	9/12/2022	Scruton, Andrew	1.5	Review revised waterfall analysis and draft presentation to UCC.
16	9/12/2022	Scruton, Andrew	0.8	Correspond with Milbank on Cumulus value sensitivities in waterfall.
16	9/12/2022	Faloye, Oluwadotun	3.4	Prepare updates to substantively consolidated waterfall recovery model.
16	9/12/2022	Faloye, Oluwadotun	1.1	Continue to prepare updates to substantively consolidated waterfall recovery model.
16	9/12/2022	Zhu, Geoffrey	2.6	Review draft waterfall analysis with team to assess next steps.
16	9/12/2022	Zhu, Geoffrey	3.1	Update draft waterfall report to incorporate comments from team.
16	9/12/2022	Zhu, Geoffrey	1.7	Update draft waterfall analysis to incorporate comments from Milbank.
16	9/12/2022	Zhu, Geoffrey	2.9	Prepare sensitivity analysis re: Cumulus value range.
16	9/12/2022	Zhu, Geoffrey	0.6	Prepare response to inquiry from Counsel re: unsecured claims in waterfall.
16	9/12/2022	Zhu, Geoffrey	2.3	Revise Cumulus value sensitivity analysis to incorporate alternative waterfall structure.
16	9/13/2022	Luangkhot, Timothy	0.9	Compare sensitivity outputs from the waterfall model to those from A&M.
16	9/13/2022	Scruton, Andrew	1.7	Review reconciliation to Debtors' waterfall analyses.
16	9/13/2022	Scruton, Andrew	1.1	Participate in call with A&M to review waterfall analyses and draft presentation to UCC.
16	9/13/2022	Cheng, Earnestiena	1.0	Participate in waterfall discussion with A&M team.
16	9/13/2022	Cheng, Earnestiena	0.7	Participate in internal call re: waterfall scenarios.
16	9/13/2022	Star, Samuel	3.2	Develop value waterfall presentation, including sensitivities for UCC.
16	9/13/2022	Star, Samuel	0.8	Partially participate in call with A&M re: revised value waterfall base case.
16	9/13/2022	Faloye, Oluwadotun	0.5	Review substantive consolidated waterfall analysis.
16	9/13/2022	Zhu, Geoffrey	1.0	Participate in call with A&M to discuss latest waterfall analysis.
16	9/13/2022	Zhu, Geoffrey	2.8	Revise waterfall report and Cumulus sensitivity analysis to incorporate additional comments from team.
16	9/13/2022	Zhu, Geoffrey	3.2	Update recovery model to incorporate latest assumptions from A&M, including rights offering dilution.
16	9/13/2022	Zhu, Geoffrey	2.7	Update draft recovery analysis presentation to incorporate latest model assumptions.
16	9/13/2022	Zhu, Geoffrey	1.8	Prepare reconciliation of plan equity value under Debtors' model versus the business plan.
16	9/13/2022	Zhu, Geoffrey	1.5	Finalize draft waterfall report for Committee call.
16	9/14/2022	Luangkhot, Timothy	2.9	Analyze A&M's waterfall recovery model sensitized outputs regarding recoveries for UCC members.
16	9/14/2022	Scruton, Andrew	1.0	Attend call with UCC member to preview plan waterfall issues.
16	9/14/2022	Scruton, Andrew	1.4	Call with Milbank and Moelis to review Plan waterfall issues.
16	9/14/2022	Scruton, Andrew	2.3	Review and comment on presentation to UCC summarizing Debtors Plan waterfall analyses.
16	9/14/2022	Cheng, Earnestiena	1.4	Participate in waterfall discussion with Milbank and Moelis in preparation for UCC call.
16	9/14/2022	Cheng, Earnestiena	0.9	Participate in call with UCC member re: waterfall structure.
16	9/14/2022	Cheng, Earnestiena	0.4	Participate in call with Moelis team re: valuation inputs and waterfall mechanics.
16	9/14/2022	Cheng, Earnestiena	0.6	Participate in call with UCC member re: waterfall structure.
16	9/14/2022	Star, Samuel	0.5	Partially participate in a call with Milbank & Moelis re: value waterfall presentation to UCC and open issues.
16	9/14/2022	Star, Samuel	0.3	Call with A&M re: value waterfall sensitivities.
16	9/14/2022	Star, Samuel	0.4	Call with Moelis re: treatment of long term liability in value waterfall and equity valuation.
16	9/14/2022	Zhu, Geoffrey	1.5	Participate in call with Milbank and Moelis to discuss waterfall report and Cumulus sensitivities.
16	9/14/2022	Zhu, Geoffrey	1.0	Participate in call with Committee member to preview waterfall report.
16	9/14/2022	Zhu, Geoffrey	0.5	Participate in call with Moelis to discuss waterfall valuation issues.
16	9/14/2022	Zhu, Geoffrey	1.0	Participate in Committee call re: waterfall recovery analysis.
16	9/14/2022	Zhu, Geoffrey	1.0	Prepare summary of key observations and talking points for Committee call re: waterfall report.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	9/14/2022	Zhu, Geoffrey	3.1	Update Cumulus sensitivities to assess value impact under latest waterfall assumptions.
16	9/14/2022	Zhu, Geoffrey	2.1	Prepare additional sensitivity scenarios re: CAF avoidance.
16	9/14/2022	Zhu, Geoffrey	0.4	Prepare for advisors call with Milbank and Moelis to discuss waterfall report and other topics for Committee call.
16	9/14/2022	Scruton, Andrew	0.3	Review Debtors' plan waterfall issues prior to call with UCC member.
16	9/15/2022	Luangkhhot, Timothy	0.6	Quantify general unsecured claims at Debtor entities with no secured debt or unsecured note guarantee claims at the request of Counsel.
16	9/15/2022	Scruton, Andrew	0.7	Correspond with UCC member on plan waterfall issues.
16	9/15/2022	Scruton, Andrew	2.3	Review and comment on initial waterfall model sensitivities.
16	9/15/2022	Scruton, Andrew	1.1	Review correspondence on Go Shop provisions and UCC involvement.
16	9/15/2022	Star, Samuel	1.4	Develop value waterfall sensitivity analysis to address UCC concerns.
16	9/15/2022	Cheng, Earnestiena	1.0	Partially participate in internal call re: waterfall sensitivities.
16	9/15/2022	Faloye, Oluwadotun	0.6	Review substantive consolidated claims recovery waterfall analysis re: unsecured recoveries.
16	9/15/2022	Zhu, Geoffrey	2.4	Prepare waterfall value allocation sensitivity analysis.
16	9/15/2022	Zhu, Geoffrey	3.1	Prepare assumptions for TEM partial substantive consolidation waterfall recovery sensitivity scenarios.
16	9/15/2022	Zhu, Geoffrey	1.2	Review sensitivity scenarios prepared to date to assess key levers and next steps.
16	9/15/2022	Zhu, Geoffrey	1.0	Prepare summary of key observations and takeaways re: waterfall sensitivity analysis.
16	9/16/2022	Scruton, Andrew	2.7	Review and comment on waterfall model sensitivities.
16	9/16/2022	Scruton, Andrew	1.1	Correspond with Milbank and Moelis on recovery model sensitivities.
16	9/16/2022	Star, Samuel	1.3	Develop value waterfall sensitivity analysis to address UCC concerns.
16	9/16/2022	Cheng, Earnestiena	1.2	Participate in call with internal team re: waterfall scenarios.
16	9/16/2022	Cheng, Earnestiena	0.3	Continue to discuss CAF avoidance actions with internal team to evaluate impact on waterfall model.
16	9/16/2022	Cheng, Earnestiena	0.3	Evaluate rights offering impact on waterfall scenarios.
16	9/16/2022	Zhu, Geoffrey	0.7	Prepare response to inquiry from Counsel re: Cumulus waterfall value assumptions.
16	9/16/2022	Zhu, Geoffrey	1.2	Discuss waterfall analysis and sensitivities with team to assess key takeaways and next steps.
16	9/16/2022	Zhu, Geoffrey	2.7	Revise sensitivity scenarios to incorporate comments from team.
16	9/16/2022	Zhu, Geoffrey	1.9	Prepare additional sensitivity scenarios re: valuation range.
16	9/16/2022	Zhu, Geoffrey	2.8	Prepare sensitivity scenario probability tree and risk weighting analysis.
16	9/16/2022	Zhu, Geoffrey	3.8	Prepare draft report for advisors working session re: waterfall and sensitivity analysis.
16	9/16/2022	Zhu, Geoffrey	0.4	Review waterfall analysis and sensitivities to assess key takeaways and next steps with internal team.
16	9/16/2022	Cheng, Earnestiena	0.2	Discuss CAF avoidance actions with internal team to evaluate impact on waterfall model.
16	9/18/2022	Scruton, Andrew	1.7	Review and comment on waterfall model presentation to UCC professionals.
16	9/18/2022	Ng, William	1.8	Review Debtors' value waterfall scenarios including estimated recoveries by creditor group.
16	9/18/2022	Ng, William	2.3	Analyze value waterfall sensitivities for alternate value allocations, incremental value, and other toggles.
16	9/18/2022	Ng, William	0.4	Review communications between Milbank and Weil re: go-shop process per the proposed plan.
16	9/18/2022	Ng, William	1.3	Analyze value waterfall presentation for the Committee summarizing estimated recoveries to unsecured creditors.
16	9/18/2022	Ng, William	0.8	Review Counsel's summary materials re: the Debtors' filed plan and disclosure statement.
16	9/18/2022	Ng, William	1.4	Analyze range of potential value waterfall scenarios including trends of recovery outcomes.
16	9/18/2022	Zhu, Geoffrey	0.8	Review comments for draft waterfall and sensitivity analysis materials.
16	9/19/2022	Star, Samuel	2.1	Develop value waterfall sensitivities to evaluate impact.
16	9/19/2022	Star, Samuel	1.3	Call with Milbank and Moelis re: avoidance claims, probability weighting for alternative value waterfall and next steps.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	9/19/2022	Scruton, Andrew	3.5	Review recoveries under Plan waterfall sensitivities.
16	9/19/2022	Luangkhhot, Timothy	0.5	Identify waterfall scenarios to focus on based on feedback from Moelis and Milbank.
16	9/19/2022	Cheng, Earnestiena	1.2	Participate in call with internal team re: waterfall scenarios.
16	9/19/2022	Cheng, Earnestiena	1.0	Partially participate in waterfall call with Milbank and Moelis.
16	9/19/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: waterfall scenarios.
16	9/19/2022	Zhu, Geoffrey	2.8	Revise sensitivity analysis to incorporate comments from team.
16	9/19/2022	Zhu, Geoffrey	2.9	Update probability and risk-weighting analysis to incorporate latest assumptions.
16	9/19/2022	Zhu, Geoffrey	0.4	Continue to prepare assumptions for risk-weighted incremental waterfall value sensitivity.
16	9/19/2022	Zhu, Geoffrey	1.8	Prepare assumptions for risk-weighted incremental waterfall value sensitivity.
16	9/19/2022	Zhu, Geoffrey	2.3	Update sensitivity scenarios to incorporate latest assumptions re: incremental value.
16	9/19/2022	Zhu, Geoffrey	1.9	Revise CAF avoidance sensitivity analysis to reflect latest assumptions from Milbank.
16	9/19/2022	Zhu, Geoffrey	2.1	Prepare summary outputs for latest waterfall and sensitivity scenarios.
16	9/19/2022	Zhu, Geoffrey	3.1	Revise materials for in-person advisors meeting to incorporate comments from Milbank and Moelis.
16	9/19/2022	Ng, William	1.4	Attend call with Milbank and Moelis to discuss value waterfall sensitivity scenarios.
16	9/19/2022	Ng, William	3.2	Analyze value waterfall scenarios including potential probabilities and corresponding assumptions.
16	9/19/2022	Ng, William	1.7	Assess approaches for development of adjustments to value waterfall mode structures.
16	9/19/2022	Ng, William	2.7	Evaluate revised value waterfall sensitivity scenarios including adjustments to value and allocation assumptions.
16	9/19/2022	Ng, William	0.8	Assess treatment of CAF claims for value waterfall model.
16	9/19/2022	Zhu, Geoffrey	1.3	Participate in call with Milbank and Moelis to discuss draft waterfall and sensitivity materials.
16	9/20/2022	Sen, Anuradha	1.1	Review Debtor's waterfall to determine potential paydowns of outstanding amounts for different priority of creditors.
16	9/20/2022	Star, Samuel	3.6	Partially participate in meeting with Moelis and Milbank to review value waterfall sensitives and develop suggested UCC counter to Debtors POR.
16	9/20/2022	Scruton, Andrew	3.8	Participate in meeting with Milbank & Moelis to review waterfall scenarios and plan issues.
16	9/20/2022	Luangkhhot, Timothy	1.1	Prepare waterfall materials for the discussion with Milbank and Moelis.
16	9/20/2022	Luangkhhot, Timothy	0.8	Update waterfall scenario assumptions based on feedback from Moelis and Milbank.
16	9/20/2022	Cheng, Earnestiena	3.5	Partially participate in waterfall meeting with UCC advisors to discuss various scenarios.
16	9/20/2022	Cheng, Earnestiena	0.5	Partially participate in follow-up discussion with internal team re: waterfall model.
16	9/20/2022	Zhu, Geoffrey	1.2	Prepare additional summary waterfall outputs for in-person advisors meeting.
16	9/20/2022	Zhu, Geoffrey	1.2	Participate in in-person working session with Milbank and Moelis re: waterfall and sensitivity analysis.
16	9/20/2022	Zhu, Geoffrey	2.8	Revise incremental value sensitivity scenarios to incorporate latest assumptions from Counsel.
16	9/20/2022	Zhu, Geoffrey	2.6	Revise CAF sensitivity scenarios to incorporate latest assumptions from Counsel.
16	9/20/2022	Zhu, Geoffrey	1.7	Revise risk-weighting analysis to incorporate latest assumptions from Counsel.
16	9/20/2022	Ng, William	2.9	Attend meeting with Milbank and Moelis to discuss value waterfall sensitivity scenarios.
16	9/20/2022	Ng, William	1.1	Continue to attend meeting with Milbank and Moelis to discuss value waterfall sensitivity scenarios.

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Task Category	Date	Professional	Hours	Activity
16	9/20/2022	Ng, William	2.4	Analyze modifications to value waterfall model structure to reflect treatment of alternate cases.
16	9/20/2022	Ng, William	2.6	Review revised estimated recoveries under range of value waterfall analysis cases.
16	9/20/2022	Faloye, Oluwadotun	2.6	Prepare for UCC advisors value waterfall meeting re: updates to unsecured recoveries creditors analysis and presentation materials.
16	9/20/2022	Zhu, Geoffrey	2.8	Continue to participate in in-person working session with Milbank and Moelis re: waterfall and sensitivity analysis.
16	9/21/2022	Star, Samuel	0.7	Call with UCC member re: POR treatment for bondholders and impact of value waterfall sensitivities.
16	9/21/2022	Star, Samuel	3.4	Update value waterfall sensitivities and risk weightings to develop potential UCC ask.
16	9/21/2022	Scruton, Andrew	2.6	Develop approaches for Plan waterfall sensitivities.
16	9/21/2022	Cheng, Earnestiena	0.5	Partially participate in discussion with UCC member re: waterfall model.
16	9/21/2022	Cheng, Earnestiena	1.5	Participate in call with internal team re: latest waterfall mechanics and scenario assumptions.
16	9/21/2022	Cheng, Earnestiena	1.0	Participate in follow-up call with internal team re: latest waterfall mechanics and scenario assumptions.
16	9/21/2022	Cheng, Earnestiena	0.2	Follow-up with Moelis re: environmental/ARO liabilities for waterfall model.
16	9/21/2022	Cheng, Earnestiena	1.8	Participate in follow-up call with internal team re: latest waterfall mechanics and scenario assumptions.
16	9/21/2022	Zhu, Geoffrey	0.5	Partially participate in call with Committee member to discuss latest waterfall analysis.
16	9/21/2022	Zhu, Geoffrey	1.0	Prepare waterfall outputs for advisor discussion materials.
16	9/21/2022	Zhu, Geoffrey	2.8	Prepare restated Debtors' base case for sensitivity analysis.
16	9/21/2022	Zhu, Geoffrey	1.9	Prepare analysis re: risk-weighted variance for each sensitivity scenario.
16	9/21/2022	Zhu, Geoffrey	1.5	Review latest waterfall and sensitivity analysis with team to discuss key issues and next steps.
16	9/21/2022	Zhu, Geoffrey	2.7	Revise analysis re: restated Debtors' base case to incorporate comments from team.
16	9/21/2022	Zhu, Geoffrey	2.1	Prepare analysis re: risk-weighted variance by sensitivity lever in waterfall scenarios.
16	9/21/2022	Zhu, Geoffrey	3.8	Prepare waterfall discussion materials for in-person working session with Milbank and Moelis.
16	9/21/2022	Zhu, Geoffrey	1.2	Prepare additional waterfall outputs for advisor discussion materials.
16	9/21/2022	Ng, William	0.7	Attend call with Committee member re: value waterfall model assumptions.
16	9/21/2022	Ng, William	3.2	Analyze modified value waterfall model scenarios including unsecured creditor recovery impacts by entity.
16	9/21/2022	Ng, William	1.4	Review updated value waterfall outputs materials for Milbank.
16	9/21/2022	Ng, William	0.4	Review go-shop process bidding procedures motion memorandum from Milbank.
16	9/21/2022	Ng, William	0.9	Evaluate potential Committee plan settlement ask based on value waterfall modeling.
16	9/21/2022	Ng, William	0.8	Analyze reconciliation of creditor recoveries to plan equity.
16	9/21/2022	Faloye, Oluwadotun	2.7	Prepare for internal value waterfall meetings re: updates to unsecured claim recovery analysis and updated UCC presentation.
16	9/21/2022	Scruton, Andrew	2.6	Continue to work on Plan waterfall sensitivities.
16	9/21/2022	Scruton, Andrew	1.2	Call with Milbank and Moelis to review Plan waterfall issues.
16	9/21/2022	Cordasco, Michael	0.7	Participate in status update call with UCC re: waterfall (partial).
16	9/22/2022	Scruton, Andrew	3.3	Participate in meeting with Milbank & Moelis to review waterfall scenarios and plan issues.
16	9/22/2022	Luangkhhot, Timothy	2.0	Update intercompany matrices in the waterfall recovery model for partial substantive consolidation.
16	9/22/2022	Star, Samuel	1.7	Meet with team to develop presentation for UCC on alternative value waterfall scenarios and potential impact on creditor recoveries.

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Task Category	Date	Professional	Hours	Activity
16	9/22/2022	Star, Samuel	3.3	Partially participate in meeting with Moelis and Milbank re: alternative value waterfall methodologies and impact on creditor recoveries, litigation probabilities and potential settlement positions.
16	9/22/2022	Cheng, Earnestiena	0.9	Review follow-up items for scenario value waterfall meeting to correspond with internal team.
16	9/22/2022	Cheng, Earnestiena	0.4	Discuss waterfall model sensitivities with internal team.
16	9/22/2022	Zhu, Geoffrey	2.0	Review waterfall and sensitivity analysis materials in advance of in-person working session to identify key issues.
16	9/22/2022	Zhu, Geoffrey	3.3	Participate in in-person working session with Milbank and Moelis re: waterfall analysis.
16	9/22/2022	Zhu, Geoffrey	1.2	Revise incremental waterfall scenarios to incorporate latest risk-weighting assumptions from Counsel.
16	9/22/2022	Zhu, Geoffrey	2.7	Prepare summary variance outputs for each sensitivity scenario.
16	9/22/2022	Ng, William	3.3	Partially attend meeting with Milbank and Moelis to discuss value waterfall model scenarios and approach for a Committee plan settlement proposal.
16	9/22/2022	Ng, William	2.8	Assess updates to value waterfall scenarios for alternate assumptions including re: incremental value.
16	9/22/2022	Ng, William	0.8	Prepare comments on Milbank's draft statement in response to the Debtors' exclusivity extension request.
16	9/22/2022	Ng, William	2.3	Revise value waterfall scenarios for alternate incremental value assumptions.
16	9/22/2022	Zhu, Geoffrey	0.7	Continue to participate in in-person working session with Milbank and Moelis re: waterfall analysis.
16	9/22/2022	Scruton, Andrew	0.9	Continue to participate in meeting with Milbank & Moelis to review waterfall scenarios and plan issues.
16	9/23/2022	Scruton, Andrew	3.6	Review and comment on updated waterfall model sensitivities.
16	9/23/2022	Luangkhot, Timothy	1.3	Prepare presentation structure for waterfall recovery model UCC presentation.
16	9/23/2022	Luangkhot, Timothy	2.1	Update commentary in the incremental value slide of the waterfall recovery model UCC presentation.
16	9/23/2022	Luangkhot, Timothy	1.1	Update probability tree table in the waterfall recovery model UCC presentation.
16	9/23/2022	Luangkhot, Timothy	2.3	Update commentary in the waterfall recovery model UCC presentation.
16	9/23/2022	Luangkhot, Timothy	2.6	Update scenario output tables in the waterfall recovery model UCC presentation.
16	9/23/2022	Luangkhot, Timothy	2.4	Continue to update commentary in the waterfall recovery model UCC presentation.
16	9/23/2022	Star, Samuel	0.5	Prepare for call with A&M re: value waterfall and creditor treatment alternatives.
16	9/23/2022	Star, Samuel	0.8	Call with A&M re: exclusivity extension, value waterfall and creditor treatment alternatives.
16	9/23/2022	Star, Samuel	0.3	Draft email to Milbank re: value waterfall and creditor treatment alternatives.
16	9/23/2022	Cheng, Earnestiena	0.5	Review latest waterfall model structure.
16	9/23/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: waterfall model structure.
16	9/23/2022	Cheng, Earnestiena	0.7	Participate in follow-up call with internal team re: waterfall model presentation.
16	9/23/2022	Cheng, Earnestiena	0.1	Participate in call with A&M team re: professional fees and information request.
16	9/23/2022	Cheng, Earnestiena	1.8	Process edits to waterfall model presentation.
16	9/23/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: waterfall model structure.
16	9/23/2022	Ng, William	1.2	Prepare structure for materials for the Committee re: the value waterfall scenarios outputs for creditor recoveries.
16	9/23/2022	Ng, William	2.7	Review revised value waterfall scenarios, including drivers for alternate unsecured creditor recoveries.
16	9/23/2022	Ng, William	2.4	Prepare updates to draft value waterfall presentation, including details of assumptions by scenario.
16	9/23/2022	Ng, William	1.3	Prepare analysis of unsecured creditor claims vs. investment recoveries by category of creditor.

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Task Category	Date	Professional	Hours	Activity
16	9/23/2022	Ng, William	0.9	Assess impact of alternate valuation levels on waterfall recoveries by entity.
16	9/23/2022	Ng, William	1.6	Assess components of probability risk-weighted outcomes across value waterfall scenarios.
16	9/23/2022	Faloye, Oluwadolun	1.4	Prepare for internal waterfall meeting re: new model assumptions for value waterfall presentation.
16	9/23/2022	Faloye, Oluwadolun	3.6	Prepare updates to value waterfall model re: UCC Claim Recovery presentation and scenario outputs.
16	9/23/2022	Faloye, Oluwadolun	3.2	Prepare updates to UCC presentation re: Value Waterfall Analysis claims recovery.
16	9/23/2022	Faloye, Oluwadolun	2.1	Continue to prepare updates to UCC presentation re: Value Waterfall Analysis claims recovery.
16	9/24/2022	Scruton, Andrew	2.2	Review of revised model scenario outputs following meeting with Milbank & Moelis.
16	9/24/2022	Luangkhot, Timothy	1.2	Update variance tables in the waterfall recovery model UCC presentation.
16	9/24/2022	Luangkhot, Timothy	1.4	Update commentary in the waterfall recovery model UCC presentation.
16	9/24/2022	Star, Samuel	1.0	Develop suggested UCC ask based on revised value waterfall assumptions.
16	9/24/2022	Ng, William	2.6	Analyze risk-weighted unsecured creditor recovery outcomes across value waterfall scenarios.
16	9/24/2022	Ng, William	2.9	Revise value waterfall presentation materials for the Committee summarizing sensitivities and corresponding recovery impacts.
16	9/24/2022	Ng, William	0.4	Review modifications to incremental value assumptions for value waterfall.
16	9/24/2022	Faloye, Oluwadolun	2.1	Prepare updates to UCC presentation re: Value Waterfall Analysis claims recovery.
16	9/24/2022	Faloye, Oluwadolun	2.1	Prepare updates to value waterfall model re: UCC Claim recovery presentation.
16	9/25/2022	Scruton, Andrew	1.0	Call with Milbank and Moelis to discuss Cumulus value sensitivities for waterfall.
16	9/25/2022	Luangkhot, Timothy	0.8	Update scenario output tables in the waterfall recovery model UCC presentation.
16	9/25/2022	Cheng, Earnestiena	1.4	Process edits to waterfall model presentation.
16	9/25/2022	Ng, William	0.9	Attend call with Moelis and Milbank to discuss valuation assumptions for value waterfall analysis.
16	9/25/2022	Ng, William	2.7	Review updated presentation materials re: the value waterfall sensitivities.
16	9/25/2022	Ng, William	1.8	Analyze updates to value waterfall scenarios to reflect potential incremental value.
16	9/25/2022	Ng, William	1.2	Evaluate potential settlement approaches with parties re: treatment of unsecured creditors based on implied waterfall recoveries.
16	9/25/2022	Faloye, Oluwadolun	2.2	Prepare updates to UCC presentation re: Value Waterfall Analysis claims recovery.
16	9/26/2022	Faloye, Oluwadolun	1.8	Prepare updated value waterfall analysis in advance of internal team call.
16	9/26/2022	Faloye, Oluwadolun	2.6	Revise UCC waterfall presentation re: categories of levers and unsecured creditors recoveries.
16	9/26/2022	Faloye, Oluwadolun	3.1	Prepare comment related revisions to UCC waterfall presentation re: scenario outputs, probability tree and investment return sensitivity.
16	9/26/2022	Luangkhot, Timothy	2.7	Review output scenarios in the waterfall recovery model UCC presentation.
16	9/26/2022	Luangkhot, Timothy	2.7	Update variance tables in the waterfall recovery model UCC presentation.
16	9/26/2022	Luangkhot, Timothy	2.8	Update net recovery tables in the waterfall recovery model UCC presentation.
16	9/26/2022	Scruton, Andrew	3.1	Work on Plan waterfall sensitivities.
16	9/26/2022	Zhu, Geoffrey	1.0	Participate in meeting with Milbank and Moelis re: waterfall analysis.
16	9/26/2022	Zhu, Geoffrey	2.4	Prepare risk-weighting probability analysis of incremental value waterfall scenarios.

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Task Category	Date	Professional	Hours	Activity
16	9/26/2022	Zhu, Geoffrey	1.8	Review waterfall analysis and report to assess key issues and next steps.
16	9/26/2022	Zhu, Geoffrey	1.4	Revise draft waterfall report to incorporate comments from team.
16	9/26/2022	Zhu, Geoffrey	2.1	Revise incremental waterfall value scenarios to incorporate latest assumptions.
16	9/26/2022	Zhu, Geoffrey	2.6	Prepare assumptions for sensitivities re: incremental value range.
16	9/26/2022	Ng, William	1.2	Review PPL response to complaint to assess potential implications on value assumptions for waterfall.
16	9/26/2022	Ng, William	1.7	Assess incremental value range assumptions for value waterfall analysis.
16	9/26/2022	Ng, William	2.7	Analyze recovery impacts of alternate value waterfall scenarios by creditor constituency.
16	9/26/2022	Ng, William	2.1	Assess modified value waterfall assumptions and corresponding recoveries across range of potential outcomes.
16	9/26/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: waterfall model.
16	9/26/2022	Cheng, Earnestiena	1.5	Partially participate in call with internal team re: waterfall model presentation changes.
16	9/26/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: waterfall model presentation.
16	9/26/2022	Cheng, Earnestiena	0.3	Review impact of Cumulus value on waterfall scenarios.
16	9/27/2022	Faloye, Oluwadotun	0.7	Prepare updates to waterfall analysis in advance of UCC call re: scenario outputs.
16	9/27/2022	Faloye, Oluwadotun	2.9	Process revisions to UCC Waterfall presentation re: scenario outputs.
16	9/27/2022	Faloye, Oluwadotun	3.3	Continue to process revisions to UCC Waterfall presentation re: scenario outputs and lever categories.
16	9/27/2022	Luangkhhot, Timothy	1.1	Update commentary in the waterfall recovery model UCC presentation.
16	9/27/2022	Luangkhhot, Timothy	2.9	Update scenario output tables in the waterfall recovery model UCC presentation.
16	9/27/2022	Luangkhhot, Timothy	2.7	Continue to update scenario output tables in the waterfall recovery model UCC presentation.
16	9/27/2022	Luangkhhot, Timothy	1.1	Perform a quality check on tables in the waterfall recovery UCC presentation.
16	9/27/2022	Scruton, Andrew	0.9	Participate in call with Milbank & Moelis to review waterfall scenarios and UCC call agenda.
16	9/27/2022	Scruton, Andrew	2.1	Work on Plan waterfall sensitivity scenarios.
16	9/27/2022	Zhu, Geoffrey	1.0	Participate in advisors call to discuss waterfall and other topics for Committee call.
16	9/27/2022	Zhu, Geoffrey	3.4	Prepare sensitivity scenarios re: incremental value range to assess impact on unsecured recoveries.
16	9/27/2022	Zhu, Geoffrey	2.6	Prepare additional incremental waterfall value sensitivities to assess impact under alternative waterfall structure.
16	9/27/2022	Zhu, Geoffrey	0.8	Provide comments to draft waterfall report.
16	9/27/2022	Zhu, Geoffrey	2.2	Prepare outputs for sensitivity scenarios re: incremental value range.
16	9/27/2022	Ng, William	0.9	Attend call with Milbank and Moelis to discuss range of value waterfall scenarios and potential settlement proposal.
16	9/27/2022	Ng, William	2.4	Analyze drivers of unsecured recovery trends by category across scenarios.
16	9/27/2022	Ng, William	2.3	Review modified value waterfall presentation materials summarizing scenarios, estimated recoveries, and assumptions.
16	9/27/2022	Ng, William	1.6	Assess potential structures for resolution of value waterfall shortfalls for various categories of unsecured creditors.
16	9/27/2022	Cheng, Earnestiena	0.9	Prepare edits to waterfall model presentation.
16	9/27/2022	Cheng, Earnestiena	0.7	Partially participate in call with Milbank and Moelis re: waterfall model presentation.
16	9/27/2022	Scruton, Andrew	0.2	Review waterfall scenarios and potential UCC call agenda prior to call with UCC professionals.
16	9/28/2022	Faloye, Oluwadotun	3.1	Prepare updates to UCC presentation re: Value Waterfall Analysis claims recovery analysis.
16	9/28/2022	Faloye, Oluwadotun	2.9	Prepare updates to UCC presentation re: value waterfall analysis claims recovery analysis, commentary and scenario outputs.

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Task Category	Date	Professional	Hours	Activity
16	9/28/2022	Luangkhot, Timothy	1.4	Update executive summary tables in the waterfall recovery UCC presentation.
16	9/28/2022	Luangkhot, Timothy	2.9	Update scenario output tables in the waterfall recovery model UCC presentation.
16	9/28/2022	Luangkhot, Timothy	1.1	Update unweighted variance table for the waterfall recovery UCC presentation.
16	9/28/2022	Scruton, Andrew	2.1	Call with Milbank and Moelis to review Plan waterfall issues.
16	9/28/2022	Scruton, Andrew	1.7	Develop updates to Plan waterfall sensitivity scenarios.
16	9/28/2022	Star, Samuel	0.8	Review draft report to UCC re: risk weighted recoveries by creditor class under alternative waterfall and other scenarios and provide comments to team.
16	9/28/2022	Zhu, Geoffrey	1.6	Provide comments to draft waterfall report.
16	9/28/2022	Zhu, Geoffrey	2.2	Prepare graphs for incremental value range sensitivity analysis assuming CAF avoidance.
16	9/28/2022	Ng, William	1.9	Assess scenarios supporting incremental value entitlements to unsecured creditors for settlement proposal.
16	9/28/2022	Ng, William	2.2	Review updated value scenarios results for estimated unsecured creditor recoveries by category.
16	9/28/2022	Ng, William	0.7	Review equity allocations among unsecured creditors based on alternate value waterfall scenarios.
16	9/29/2022	Luangkhot, Timothy	1.1	Calculate a scenario in the waterfall model for heightened estate value based on feedback from the Committee.
16	9/29/2022	Luangkhot, Timothy	1.2	Update waterfall recovery model for sensitized incremental value risk weightings.
16	9/29/2022	Scruton, Andrew	2.6	Review draft presentation on revised waterfall scenarios.
16	9/29/2022	Scruton, Andrew	1.3	Participate in call with Milbank & Moelis to review waterfall scenarios and plan issues.
16	9/29/2022	Scruton, Andrew	1.0	Call with UCC member to preview presentations to UCC on waterfall scenarios.
16	9/29/2022	Star, Samuel	1.0	Participate in call with UCC member re: value waterfall sensitivities and impact on creditor revenues.
16	9/29/2022	Star, Samuel	1.1	Partially participate in call with Milbank and Moelis re: development of UCC ask on POR.
16	9/29/2022	Zhu, Geoffrey	1.0	Participate in weekly internal call to discuss status of key work streams.
16	9/29/2022	Zhu, Geoffrey	1.0	Participate in call with Committee member to discuss waterfall analysis and case issues.
16	9/29/2022	Zhu, Geoffrey	1.0	Participate in call with Committee member to discuss latest waterfall analysis.
16	9/29/2022	Zhu, Geoffrey	1.2	Revise waterfall sensitivity outputs re: incremental value range to incorporate comments from team.
16	9/29/2022	Zhu, Geoffrey	2.8	Prepare additional sensitivity scenarios for negotiations with the Debtor.
16	9/29/2022	Zhu, Geoffrey	2.2	Prepare waterfall output package for negotiations with the Debtor.
16	9/29/2022	Ng, William	1.4	Attend call with Milbank and Moelis to discuss value waterfall scenarios assumptions.
16	9/29/2022	Ng, William	0.9	Attend call with Committee member to discuss value waterfall scenarios.
16	9/29/2022	Ng, William	1.0	Attend call with Committee member to discuss assumptions re: estimated waterfall recoveries.
16	9/29/2022	Ng, William	0.9	Attend call with Committee member re: waterfall recoveries comparison to the Debtors' model.
16	9/29/2022	Ng, William	2.2	Analyze modifications to incremental value assumptions for value waterfall scenarios.
16	9/29/2022	Ng, William	3.1	Evaluate alternate value waterfall scenarios to develop settlement ask of the Debtors.
16	9/29/2022	Ng, William	1.7	Review updated value waterfall presentation materials for the Committee.
16	9/29/2022	Ng, William	0.9	Assess rights offering impact on equity allocations for the value waterfall scenarios.
16	9/29/2022	Cheng, Earnestiena	1.0	Participate in waterfall discussion with UCC member.

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Task Category	Date	Professional	Hours	Activity
16	9/29/2022	Cheng, Earnestiena	1.3	Participate in follow-up waterfall call with Moelis and Milbank re: incremental value scenarios and other items.
16	9/29/2022	Cheng, Earnestiena	1.4	Evaluate incremental value waterfall scenarios to be included in updated waterfall scenarios.
16	9/29/2022	Scruton, Andrew	1.1	Review waterfall and Debtors plan issues prior to advisors call.
16	9/29/2022	Star, Samuel	0.9	Prepare for call with UCC member re: value waterfall sensitivities and impact on creditor revenues.
16	9/29/2022	Scruton, Andrew	0.3	Evaluate value waterfall scenarios before call with UCC member.
16	9/29/2022	Scruton, Andrew	1.0	Continue to evaluate value waterfall scenarios before call with UCC member.
16	9/30/2022	Faloye, Oluwadolun	3.1	Prepare updates to UCC value waterfall presentation re: incremental value sensitivities analysis and probability tree.
16	9/30/2022	Luangkhot, Timothy	2.5	Update incremental value assumptions in the waterfall recovery model.
16	9/30/2022	Luangkhot, Timothy	2.2	Update scenario output tables in the waterfall recovery model UCC presentation for new incremental value scenarios.
16	9/30/2022	Luangkhot, Timothy	2.3	Update sensitivity graphs in the waterfall recovery model UCC presentation for new incremental value scenarios.
16	9/30/2022	Luangkhot, Timothy	2.4	Update commentary in the waterfall recovery model UCC presentation for new incremental value scenarios.
16	9/30/2022	Scruton, Andrew	2.4	Review and comment on updated waterfall model sensitivities.
16	9/30/2022	Scruton, Andrew	1.7	Correspond with Milbank and Moelis on recovery model sensitivities.
16	9/30/2022	Star, Samuel	0.7	Call with team re: updated value waterfall sensitivities reflecting new asset values.
16	9/30/2022	Ng, William	2.6	Analyze alternate treatment of rights offering in value waterfall scenarios including impacts on equity allocations.
16	9/30/2022	Ng, William	2.9	Review modified value waterfall outputs for additional scenarios.
16	9/30/2022	Ng, William	2.4	Evaluate recovery impacts of scenario probabilities as compared to the Debtors' value waterfall.
16	9/30/2022	Ng, William	1.2	Evaluate potential proposal re: settlement of unsecured creditor recoveries.
16	9/30/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: incremental value to include in waterfall scenarios.
16	9/30/2022	Cheng, Earnestiena	1.1	Review waterfall outputs for incorporation into presentation.
16	9/30/2022	Cheng, Earnestiena	2.6	Prepare edits to draft waterfall presentation for UCC.
16	10/1/2022	Cheng, Earnestiena	0.9	Participate in call with Moelis and Milbank team re: waterfall presentation for UCC.
16	10/1/2022	Ng, William	1.0	Attend call with Milbank and Moelis to discuss updated value waterfall scenarios.
16	10/1/2022	Star, Samuel	0.7	Partially attended call with Milbank and Moelis re: potential UCC ask for incremental distribution for creditors.
16	10/1/2022	Scruton, Andrew	1.0	Call with Milbank & Moelis to review revised waterfall presentation to UCC.
16	10/1/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: waterfall presentation and claims analysis follow-ups.
16	10/1/2022	Faloye, Oluwadolun	3.8	Prepare updates to value waterfall presentation for the UCC re: claim & investment recoveries and scenario detail.
16	10/1/2022	Cheng, Earnestiena	0.3	Process edits to waterfall presentation and circulate to internal team.
16	10/1/2022	Cheng, Earnestiena	2.6	Process edits to waterfall model to consider incremental value sensitivity scenarios.
16	10/1/2022	Cheng, Earnestiena	0.5	Review edits to waterfall presentation and model.
16	10/1/2022	Faloye, Oluwadolun	1.5	Prepare updates to Value Waterfall presentation in advance of UCC advisor meeting re: scenario outputs.
16	10/1/2022	Faloye, Oluwadolun	1.6	Continue to prepare updates to UCC and Debtors value waterfall presentations re: claim & investment recoveries and scenario detail.
16	10/1/2022	Luangkhot, Timothy	3.1	Run scenarios in the waterfall recovery model to reflect updated incremental value allocations.
16	10/1/2022	Luangkhot, Timothy	2.1	Update waterfall model for a new scenario.
16	10/1/2022	Ng, William	3.1	Revise value waterfall scenarios presentation materials for the Committee to reflect additional scenarios.

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Task Category	Date	Professional	Hours	Activity
16	10/1/2022	Ng, William	0.8	Analyze potential parameters of settlement proposal for the Debtors based on value waterfall scenarios outcomes.
16	10/1/2022	Star, Samuel	0.8	Review updated value waterfall sensitives reflecting new asset values to develop potential ask.
16	10/2/2022	Cheng, Earnestiena	0.4	Review draft of waterfall presentation for Debtors' advisors.
16	10/2/2022	Cheng, Earnestiena	2.3	Process edits to waterfall presentation for Debtors' advisors.
16	10/2/2022	Cheng, Earnestiena	1.9	Continue to process edits to waterfall presentation for Debtors' advisors.
16	10/2/2022	Faloye, Oluwadolun	2.7	Prepare updates to Debtors value waterfall presentations re: claim & investment recoveries and scenario detail.
16	10/2/2022	Luangkhot, Timothy	1.1	Update summary output tables in the waterfall recovery model UCC presentation.
16	10/2/2022	Luangkhot, Timothy	1.9	Update variance tables in the waterfall recovery model UCC presentation.
16	10/3/2022	Cheng, Earnestiena	1.2	Participate in call with UCC member re: waterfall presentation.
16	10/3/2022	Ng, William	1.1	Attend call with Committee member to discuss value waterfall scenarios.
16	10/3/2022	Star, Samuel	1.1	Call with UCC member re: potential shortfall to creditor distributions based on value waterfall scenarios.
16	10/3/2022	Zhu, Geoffrey	1.0	Participate in call with UCC member re: waterfall analysis.
16	10/3/2022	Scruton, Andrew	1.0	Call with UCC member on waterfall issues.
16	10/3/2022	Star, Samuel	0.6	Call with A&M re: status of potential UCC ask re: creditor distributions.
16	10/3/2022	Faloye, Oluwadolun	2.6	Prepare updates to UCC value waterfall analysis in advance of meeting with UCC member re: scenario outputs.
16	10/3/2022	Luangkhot, Timothy	1.9	Update scenario output tables in the waterfall recovery UCC presentation.
16	10/3/2022	Ng, William	1.4	Analyze potential parameters of convenience class treatment.
16	10/3/2022	Ng, William	3.1	Review value waterfall scenarios including corresponding presentation materials for the Debtors.
16	10/3/2022	Ng, William	2.3	Evaluate potential terms of settlement proposal re: unsecured creditors treatment.
16	10/3/2022	Ng, William	0.4	Assess treatment of unsecured noteholders re: participation in rights offering.
16	10/3/2022	Star, Samuel	0.2	Draft email to Milbank and Moelis re: discussion with A&M re: UCC ask status.
16	10/3/2022	Star, Samuel	0.8	Develop UCC POR ask re: creditor treatment, fees, exculpations and releases.
16	10/3/2022	Zhu, Geoffrey	2.0	Review latest waterfall analysis to assess key issues and next steps.
16	10/4/2022	Cordasco, Michael	0.7	Review latest waterfall recovery outputs.
16	10/4/2022	Cheng, Earnestiena	1.7	Participate in UCC call re: waterfall analysis, Cumulus, and other items.
16	10/4/2022	Cheng, Earnestiena	0.8	Participate in call with UCC advisors re: next steps for UCC ask.
16	10/4/2022	Star, Samuel	0.8	Call with Moelis and Milbank re: value waterfall analysis and potential POR ask.
16	10/4/2022	Zhu, Geoffrey	0.2	Review waterfall recovery analysis in preparation for meeting with UCC advisors.
16	10/4/2022	Zhu, Geoffrey	0.8	Participate in call with UCC advisors re: next steps for waterfall analysis.
16	10/4/2022	Scruton, Andrew	0.7	Call with Milbank & Moelis to review waterfall scenarios and UCC call issues.
16	10/4/2022	Cheng, Earnestiena	0.1	Participate in discussion with internal team re: professional fee run rate analysis for waterfall comparison.
16	10/4/2022	Star, Samuel	0.3	Call with A&M re: status of UCC POR ask.
16	10/4/2022	Cheng, Earnestiena	0.3	Process edits to list of potential UCC plan settlement asks.
16	10/4/2022	Faloye, Oluwadolun	1.1	Prepare updates to waterfall information for Debtors to be reviewed internally.
16	10/4/2022	Faloye, Oluwadolun	2.7	Update value waterfall analysis in advance of meeting with Milbank re: scenario outputs.
16	10/4/2022	Luangkhot, Timothy	1.2	Analyze the rights offering break up fee conditions in the Debtors' plan and disclosure statement.

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Task Category	Date	Professional	Hours	Activity
16	10/4/2022	Luangkhhot, Timothy	1.7	Update summary output tables in the waterfall recovery model UCC presentation.
16	10/4/2022	Ng, William	2.2	Assess updated potential settlement proposal terms, including re: treatment of different classes of creditors.
16	10/4/2022	Ng, William	1.4	Review additional value waterfall scenarios, including potential sale scenarios.
16	10/4/2022	Ng, William	0.9	Analyze responses to Committee member queries re: value waterfall assumptions.
16	10/4/2022	Ng, William	1.8	Review revised alternate waterfall scenarios, including re: treatment of CAF and incremental value.
16	10/4/2022	Zhu, Geoffrey	2.1	Develop assumptions for illustrative waterfall analysis re: potential sale scenarios.
16	10/4/2022	Zhu, Geoffrey	2.6	Revise waterfall model to incorporate sale scenario sensitivities.
16	10/4/2022	Scruton, Andrew	0.7	Correspondence with UCC member on post reorg corp structure.
16	10/4/2022	Zhu, Geoffrey	1.0	Partially participate in Committee call re: waterfall recovery analysis.
16	10/5/2022	Luangkhhot, Timothy	2.1	Research default interest for all tranches of unsecured debt for the sale scenarios in the waterfall recovery model.
16	10/5/2022	Ng, William	2.3	Review revised value waterfall scenarios materials in connection with potential settlement proposal.
16	10/5/2022	Ng, William	2.1	Prepare updates to draft settlement proposal terms re: treatment of unsecured creditors.
16	10/5/2022	Ng, William	1.6	Assess potential impacts of alternate assumptions on unsecured creditor recoveries by category.
16	10/5/2022	Ng, William	0.4	Evaluate incremental value components including risk weighting for waterfall model.
16	10/5/2022	Scruton, Andrew	2.5	Review UCC term sheet and revised presentation of waterfall sensitivities.
16	10/5/2022	Zhu, Geoffrey	2.4	Revise illustrative sale scenarios to incorporate updated assumptions re: post-petition accrued interest.
16	10/5/2022	Zhu, Geoffrey	0.9	Prepare draft slide re: illustrative sale scenarios.
16	10/5/2022	Scruton, Andrew	1.2	Correspondence with Milbank and Moelis to review Plan waterfall issues.
16	10/6/2022	Luangkhhot, Timothy	0.5	Update settlement proposal deck for the Debtors.
16	10/6/2022	Ng, William	1.3	Assess approaches for settlement proposal re: treatment by category of unsecured creditor.
16	10/6/2022	Ng, William	2.2	Review variances among key value waterfall scenarios based on alternate value and claims treatment assumptions.
16	10/6/2022	Ng, William	1.2	Evaluate potential modifications to plan treatment of various categories of unsecured bondholders, including on account of claim and investment.
16	10/6/2022	Ng, William	0.9	Assess revised value waterfall sale scenarios including updated claims assumptions.
16	10/6/2022	Scruton, Andrew	1.7	Review updated presentation of revised waterfall scenarios.
16	10/6/2022	Scruton, Andrew	1.2	Review presentation of sale waterfall scenarios.
16	10/6/2022	Star, Samuel	0.8	Develop suggested UCC ask re: POR distributions to creditors, convenience class structure and administrative expenses.
16	10/6/2022	Star, Samuel	1.2	Review draft presentation to Debtors re: basis for increased distribution to creditors.
16	10/6/2022	Star, Samuel	0.4	Review analysis of professional fee trends and potential impact of DS/POR confirmation litigation.
16	10/6/2022	Star, Samuel	0.1	Review analysis of creditor recoveries under potential sale scenarios to list comments for team.
16	10/6/2022	Scruton, Andrew	1.4	Correspondence with Milbank on UCC settlement offer.
16	10/6/2022	Zhu, Geoffrey	0.2	Prepare value waterfall model status update for internal FTI call.
16	10/7/2022	Ng, William	0.9	Analyze Cumulus analysis from Moelis as input to value waterfall scenarios.
16	10/7/2022	Ng, William	1.1	Assess modifications to draft value waterfall assuming sale scenarios.
16	10/7/2022	Ng, William	1.2	Assess impacts of modified business plan assumptions on value waterfall recoveries by creditor class.
16	10/7/2022	Scruton, Andrew	2.1	Review and comment on updated presentation of waterfall model sensitivities.

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Task Category	Date	Professional	Hours	Activity
16	10/9/2022	Ng, William	2.4	Review Debtors' modifications to their plan and corresponding disclosure statement, including recoveries by Debtors.
16	10/10/2022	Zhu, Geoffrey	1.0	Evaluate potential impact of CAF litigation theories on unsecured recoveries.
16	10/10/2022	Star, Samuel	0.2	Call with A&M re: treatment of bondholders ineligible to participate in rights offering and convenience class structure.
16	10/10/2022	Ng, William	1.2	Analyze modifications to sale scenarios in value waterfall, including for termination fee and other administrative costs.
16	10/10/2022	Ng, William	1.9	Review value waterfall diligence responses from the Debtors.
16	10/10/2022	Ng, William	2.3	Evaluate potential impact of Debtors' revised base case value waterfall on parameters of settlement proposal.
16	10/10/2022	Star, Samuel	1.6	Review revised drafts of POR and DS, including creditor distributions.
16	10/10/2022	Zhu, Geoffrey	1.1	Prepare calculation of transaction and break-up fees re: waterfall sale scenarios.
16	10/10/2022	Zhu, Geoffrey	2.4	Review the Debtors' Disclosure Statement and Plan filings to assess recoveries to unsecured creditors by entity.
16	10/10/2022	Zhu, Geoffrey	2.2	Review latest waterfall data provided by the Debtors to understand key assumptions and diligence items.
16	10/10/2022	Cheng, Earnestiena	0.1	Participate in call with Milbank team re: convenience class, business plan, and waterfall structure.
16	10/11/2022	Faloye, Oluwadolun	1.4	Update value waterfall analysis in advance of internal team call re: scenario outputs.
16	10/11/2022	Luangkhhot, Timothy	1.2	Update scenario output tables in the waterfall recovery model UCC presentation.
16	10/11/2022	Ng, William	2.8	Analyze Debtors' value waterfall diligence responses including entity-level assumptions.
16	10/11/2022	Ng, William	1.9	Assess revisions to value waterfall scenarios based on Debtors' updated base case.
16	10/11/2022	Ng, William	0.8	Evaluate Debtors' assumptions re: dilution impact from rights offering, backstop fee, and Riverstone settlement.
16	10/11/2022	Ng, William	1.2	Analyze modifications to value waterfall model to reflect updated claims levels, distributable value, and intercompany claims.
16	10/11/2022	Ng, William	0.3	Review terms of amended bidding procedures filed by the Debtors.
16	10/11/2022	Ng, William	0.1	Assess discussion topics for upcoming Committee meeting, including re: value waterfall and business plan.
16	10/11/2022	Scruton, Andrew	2.5	Review waterfall scenarios assuming sale of business.
16	10/11/2022	Scruton, Andrew	2.3	Work on revisions to Plan waterfall sensitivities in light of revised Plan.
16	10/11/2022	Zhu, Geoffrey	1.1	Prepare follow up diligence requests for the Debtors re: latest waterfall assumptions.
16	10/11/2022	Zhu, Geoffrey	1.4	Review status of latest waterfall analysis to assess key issues and next steps.
16	10/11/2022	Zhu, Geoffrey	2.7	Prepare latest waterfall data for input into FTI model.
16	10/11/2022	Zhu, Geoffrey	1.2	Review Rights Offering and Warrants dilution calculations included in latest model.
16	10/11/2022	Zhu, Geoffrey	3.1	Update waterfall analysis to incorporate latest assumptions from the Debtors.
16	10/11/2022	Star, Samuel	0.4	Call with UCC members re: suggested UCC POR ask.
16	10/11/2022	Cheng, Earnestiena	0.3	Review updates to waterfall recovery model.
16	10/11/2022	Cheng, Earnestiena	1.4	Participate in call with internal team re: waterfall changes.
16	10/11/2022	Star, Samuel	1.4	Call with team re: impact of Debtors revised waterfall model reflecting revised business plan and other adjustments and suggested UCC POR ask.
16	10/12/2022	Faloye, Oluwadolun	1.6	Process edits to UCC waterfall presentation in advance of UCC advisors call with Committee member re: scenario outputs and unsecured recoveries.
16	10/12/2022	Faloye, Oluwadolun	3.2	Update value waterfall analysis in preparation for internal team waterfall call re: scenario outputs.
16	10/12/2022	Faloye, Oluwadolun	3.6	Continue to update value waterfall analysis in preparation for internal team waterfall call re: scenario outputs.

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Task Category	Date	Professional	Hours	Activity
16	10/12/2022	Luangkhot, Timothy	3.7	Run scenarios in the waterfall recovery model to reflect updated claims assumptions.
16	10/12/2022	Luangkhot, Timothy	1.1	Update tables in the waterfall recovery model for scenarios including those incorporating litigation claims.
16	10/12/2022	Luangkhot, Timothy	1.4	Update summary tables in the waterfall recovery model UCC presentation based on the Debtors' new business plan and updated waterfall recovery outputs.
16	10/12/2022	Luangkhot, Timothy	2.6	Run additional scenarios in the waterfall recovery model for Moelis' updated incremental value.
16	10/12/2022	Ng, William	1.6	Evaluate impact of alternate incremental value assumptions of estimated recoveries.
16	10/12/2022	Ng, William	3.2	Review updated analysis of estimated range of unsecured creditor recoveries on account of claim and investment.
16	10/12/2022	Ng, William	1.9	Assess modifications to recovery scenarios for presentation to the Committee, including support for settlement proposal.
16	10/12/2022	Ng, William	1.1	Analyze approach for development of settlement proposal including recoveries by Debtors entity.
16	10/12/2022	Scruton, Andrew	2.9	Review revised UCC settlement term sheet and revised presentation of waterfall sensitivities.
16	10/12/2022	Star, Samuel	1.4	Develop parameters for suggested POR treatment by creditor constituency.
16	10/12/2022	Zhu, Geoffrey	1.0	Review status of waterfall analysis with team to discuss key issues in advance of Committee meeting.
16	10/12/2022	Zhu, Geoffrey	1.8	Review latest waterfall diligence materials provided by the Debtors.
16	10/12/2022	Zhu, Geoffrey	2.8	Update sensitivity scenarios to incorporate latest assumptions.
16	10/12/2022	Zhu, Geoffrey	3.4	Update waterfall sensitivity scenarios to incorporate alternative claims pool.
16	10/12/2022	Zhu, Geoffrey	0.7	Revise incremental value assumptions for waterfall based on latest input from Moelis.
16	10/12/2022	Zhu, Geoffrey	3.1	Revise incremental value sensitivity scenarios to incorporate latest assumptions.
16	10/12/2022	Zhu, Geoffrey	1.0	Participate in call with UCC advisors to discuss key case issues including waterfall analysis for upcoming Committee meeting.
16	10/12/2022	Scruton, Andrew	0.3	Prepare potential POR asks list for UCC re: meeting with UCC advisors.
16	10/12/2022	Cheng, Earnestiena	0.5	Participate in call with Moelis re: incremental value in waterfall.
16	10/12/2022	Ng, William	0.4	Attend call with Moelis to discuss value assumptions for waterfall scenarios.
16	10/12/2022	Zhu, Geoffrey	0.5	Participate in call with Moelis to discuss value inputs for waterfall analysis.
16	10/12/2022	Cheng, Earnestiena	1.5	Review latest waterfall scenarios in preparation for call with UCC.
16	10/12/2022	Ng, William	0.3	Review updated waterfall scenarios and estimated recoveries.
16	10/12/2022	Ng, William	1.0	Attend call with Committee member to discuss alternate waterfall scenarios and estimated recoveries.
16	10/12/2022	Zhu, Geoffrey	1.0	Participate in call with UCC member to discuss status of waterfall analysis.
16	10/12/2022	Scruton, Andrew	0.5	Review latest waterfall outputs.
16	10/12/2022	Scruton, Andrew	1.0	Call with UCC member to review revised waterfall issues.
16	10/12/2022	Star, Samuel	0.9	Call with UCC member re: alternative value waterfall scenarios and impact on creditor revenues and Cumulus value analysis.
16	10/12/2022	Star, Samuel	0.4	Review Cumulus valuation analysis in connection with value waterfall exercise.
16	10/12/2022	Ng, William	0.8	Review analysis of value of subscription rights for unsecured creditors.
16	10/13/2022	Cheng, Earnestiena	0.3	Review subscription rights plan treatment for different holders.
16	10/13/2022	Cheng, Earnestiena	1.1	Analyze waterfall model claims assumptions and mechanics.
16	10/13/2022	Faloye, Oluwadotun	1.1	Prepare updates to UCC value waterfall presentation re: internal review.
16	10/13/2022	Faloye, Oluwadotun	3.6	Update UCC value waterfall analysis and presentation in preparation for in-person UCC meeting re: scenario outputs, subcon analysis, and intercompany detail.

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Task Category	Date	Professional	Hours	Activity
16	10/13/2022	Faloye, Oluwadolun	3.5	Continue to update UCC value waterfall analysis and presentation in preparation for in-person UCC meeting re: scenario outputs, subcon analysis, and intercompany detail.
16	10/13/2022	Faloye, Oluwadolun	2.4	Update UCC value waterfall presentation re: additional waterfall detail and updates to low/high claims analyses.
16	10/13/2022	Luangkhot, Timothy	1.3	Analyze waterfall recovery model scenario outputs with updated claim assumptions.
16	10/13/2022	Luangkhot, Timothy	1.8	Update tables in the settlement proposal UCC presentation.
16	10/13/2022	Luangkhot, Timothy	1.7	Update commentary in the settlement proposal UCC presentation.
16	10/13/2022	Luangkhot, Timothy	1.7	Continue to analyze waterfall recovery model scenario outputs with updated claim assumptions.
16	10/13/2022	Luangkhot, Timothy	1.3	Update commentary in the settlement proposal UCC presentation per feedback from Moelis and Milbank.
16	10/13/2022	Luangkhot, Timothy	0.6	Update tables in the settlement proposal UCC presentation per feedback from Moelis and Milbank.
16	10/13/2022	Ng, William	2.9	Analyze modified value waterfall outputs range of recoveries to unsecured creditors.
16	10/13/2022	Ng, William	3.1	Review updated presentation materials to the Committee including corresponding model detailing value waterfall recoveries.
16	10/13/2022	Ng, William	1.9	Analyze potential settlement proposal terms for treatment of unsecured creditors by category.
16	10/13/2022	Scruton, Andrew	2.3	Review updated presentation of revised waterfall scenarios.
16	10/13/2022	Scruton, Andrew	1.7	Review revisions to draft settlement proposal terms.
16	10/13/2022	Star, Samuel	1.6	Develop suggested POR ask for creditor distribution by entity.
16	10/13/2022	Zhu, Geoffrey	1.2	Review waterfall sensitivity alternative claim outputs to assess key issues.
16	10/13/2022	Zhu, Geoffrey	2.8	Prepare summary outputs re: waterfall analysis and proposed settlement ask.
16	10/13/2022	Zhu, Geoffrey	2.2	Prepare subcon and sale scenarios to reflect latest waterfall assumptions.
16	10/13/2022	Zhu, Geoffrey	2.4	Prepare draft waterfall report for Committee.
16	10/13/2022	Zhu, Geoffrey	0.8	Revise draft Committee report re: waterfall analysis to incorporate comments from team.
16	10/13/2022	Zhu, Geoffrey	1.0	Continue to prepare draft waterfall report for Committee.
16	10/13/2022	Cheng, Earnestiena	1.1	Participate in call with internal team re: waterfall scenarios and outputs.
16	10/13/2022	Cheng, Earnestiena	0.2	Review UCC settlement proposal incorporating waterfall recovery scenarios.
16	10/13/2022	Cheng, Earnestiena	1.1	Participate in call with Milbank and Moelis re: settlement proposal for UCC.
16	10/13/2022	Ng, William	1.1	Attend call with Milbank and Moelis to discuss parameters of settlement proposal based on current waterfall modeling.
16	10/13/2022	Star, Samuel	1.2	Call with Milbank and Moelis re: POR ask for creditor distribution by entity.
16	10/13/2022	Zhu, Geoffrey	1.0	Continue to prepare subcon and sale scenarios to reflect latest waterfall assumptions.
16	10/13/2022	Scruton, Andrew	0.3	Review value waterfall scenarios.
16	10/13/2022	Scruton, Andrew	1.1	Call with Milbank & Moelis to review waterfall and preview of presentation to UCC.
16	10/13/2022	Cheng, Earnestiena	0.4	Participate in follow-up call with FTI team re: waterfall presentation for UCC.
16	10/14/2022	Cheng, Earnestiena	1.3	Evaluate structure of settlement proposal to reflect feedback from Milbank.
16	10/14/2022	Cheng, Earnestiena	1.0	Evaluate next steps re: settlement proposal, disclosure statement objection, and waterfall scenarios.
16	10/14/2022	Cheng, Earnestiena	1.9	Provide comments to disclosure statement objection draft.
16	10/14/2022	Faloye, Oluwadolun	2.3	Prepare updates to UCC settlement proposal presentation to Debtors re: scenario outcomes and total unsecured claims and investment recoveries.

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Task Category	Date	Professional	Hours	Activity
16	10/14/2022	Faloye, Oluwadotun	2.7	Continue to prepare updates to UCC settlement proposal presentation to Debtors re: scenario outcomes and total unsecured claims/investment recoveries.
16	10/14/2022	Faloye, Oluwadotun	1.4	Review UCC settlement proposal presentation and scenario waterfall recovery outputs re: incorporating feedback from in-person UCC waterfall meeting.
16	10/14/2022	Faloye, Oluwadotun	0.9	Continue to review UCC settlement proposal presentation and scenario waterfall recovery outputs re: incorporating feedback from in-person UCC waterfall meeting.
16	10/14/2022	Luangkhot, Timothy	2.6	Update scenario variance tables in the settlement proposal UCC presentation.
16	10/14/2022	Luangkhot, Timothy	1.9	Run scenarios in the waterfall recovery model based on feedback from the in-person UCC meeting.
16	10/14/2022	Luangkhot, Timothy	2.4	Continue to run scenarios in the waterfall recovery model based on feedback from the in-person UCC meeting.
16	10/14/2022	Ng, William	1.8	Review draft disclosure statement objection, including re: issues with Debtors' value waterfall model.
16	10/14/2022	Ng, William	1.6	Analyze revisions to settlement proposal re: treatment of general unsecured creditors.
16	10/14/2022	Ng, William	1.2	Analyze modifications to value waterfall analysis to evaluate recoveries by Debtors.
16	10/14/2022	Scruton, Andrew	1.4	Review further scenarios to be run through model following meeting with UCC.
16	10/14/2022	Star, Samuel	0.2	Review reconciliation of value distributable of unsecured creditors under debtors' base case to suggested UCC POR ask.
16	10/14/2022	Star, Samuel	0.4	Develop communication strategy for UCC POR ask.
16	10/14/2022	Star, Samuel	0.3	Review disclosure statement objection to provide comments to team.
16	10/14/2022	Zhu, Geoffrey	1.2	Prepare bridge analysis re: Debtors' prior waterfall analysis to Plan recoveries.
16	10/14/2022	Zhu, Geoffrey	1.1	Provide comments to mark-up of draft term sheet.
16	10/14/2022	Zhu, Geoffrey	1.2	Prepare updated assumptions for claims pool sensitivity scenarios to incorporate additional estimates for unliquidated claims.
16	10/14/2022	Zhu, Geoffrey	3.6	Prepare grid outputs to assess entity-level waterfall recoveries.
16	10/14/2022	Zhu, Geoffrey	1.1	Continue to participate in in-person meeting with Committee to discuss waterfall analysis and proposed settlement ask.
16	10/14/2022	Scruton, Andrew	1.6	Correspondence with Milbank on revisions to proposed settlement terms.
16	10/14/2022	Cheng, Earnestiena	3.9	Participate in in-person UCC meeting re: potential settlement proposal.
16	10/14/2022	Zhu, Geoffrey	3.9	Participate in in-person meeting with Committee to discuss waterfall analysis and proposed settlement ask.
16	10/14/2022	Scruton, Andrew	1.6	Continue meeting with UCC and advisors to review Waterfall issues.
16	10/14/2022	Scruton, Andrew	2.9	Meeting with UCC and advisors to review Waterfall issues.
16	10/15/2022	Faloye, Oluwadotun	1.2	Update value waterfall recovery presentation to Debtors re: feedback from UCC meeting.
16	10/15/2022	Faloye, Oluwadotun	0.8	Prepare updates to scenario outputs and low/high claims charts in settlement proposal presentation to the Debtors.
16	10/15/2022	Luangkhot, Timothy	2.7	Run scenarios in the waterfall recovery model based on feedback from the in-person UCC meeting.
16	10/15/2022	Luangkhot, Timothy	1.3	Continue to run scenarios in the waterfall recovery model based on feedback from the in-person UCC meeting.
16	10/15/2022	Luangkhot, Timothy	0.7	Update tables in the settlement proposal presentation for the Debtors.
16	10/15/2022	Zhu, Geoffrey	1.2	Review latest sensitivity outputs to identify key issues and next steps.
16	10/15/2022	Zhu, Geoffrey	3.3	Prepare additional sensitivity scenarios to assess entity-level outputs on a risk-weighted basis.
16	10/15/2022	Zhu, Geoffrey	1.9	Prepare draft settlement grid based on risk-weighted outputs.
16	10/16/2022	Faloye, Oluwadotun	0.9	Review UCC settlement proposal presentation to the debtors in preparation for internal meeting.
16	10/16/2022	Luangkhot, Timothy	0.6	Review waterfall recovery model scenario outputs for the settlement proposal presentation for the Debtors.
16	10/16/2022	Ng, William	2.6	Analyze entity-level recoveries per waterfall for settlement proposal.

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Task Category	Date	Professional	Hours	Activity
16	10/16/2022	Ng, William	1.3	Review revised value waterfall scenario results by entity and category of claimant.
16	10/16/2022	Ng, William	0.9	Evaluate structure and parameters of a potential settlement proposal re: unsecured recoveries.
16	10/16/2022	Scruton, Andrew	2.3	Develop terms of UCC settlement proposal.
16	10/16/2022	Zhu, Geoffrey	2.2	Prepare discussion materials re: settlement grid analysis.
16	10/16/2022	Zhu, Geoffrey	2.6	Revise settlement grid analysis based on comments from team.
16	10/16/2022	Zhu, Geoffrey	3.1	Prepare additional output tables supporting settlement grid analysis.
16	10/16/2022	Cheng, Earnestiena	0.6	Participate in call with internal team re: waterfall model outputs.
16	10/16/2022	Cheng, Earnestiena	1.0	Participate in follow-up call with internal team re: waterfall model outputs.
16	10/17/2022	Cheng, Earnestiena	0.2	Evaluate next steps with waterfall and claims analysis.
16	10/17/2022	Faloye, Oluwadolun	2.9	Update UCC settlement proposal presentation and corresponding model for comment related revisions re: GUCs scenario recovery for high and low claims.
16	10/17/2022	Faloye, Oluwadolun	2.1	Continue to update UCC settlement proposal presentation and model for comment related revisions re: GUCs scenario recovery for high and low claims.
16	10/17/2022	Faloye, Oluwadolun	1.6	Further update UCC settlement proposal presentation and model for comment related revisions re: GUCs scenario recovery for high and low claims.
16	10/17/2022	Luangkhot, Timothy	2.7	Update output tables in the settlement proposal presentation for the Debtors.
16	10/17/2022	Luangkhot, Timothy	2.6	Continue to update commentary in the settlement proposal presentation to the Debtors.
16	10/17/2022	Luangkhot, Timothy	1.8	Update summary tables in the settlement presentation for the Debtors.
16	10/17/2022	Ng, William	3.2	Analyze revised waterfall scenarios to reflect proposed reallocation of consideration.
16	10/17/2022	Ng, William	2.9	Review updated waterfall presentation materials for the Debtors re: support for settlement proposal.
16	10/17/2022	Ng, William	0.6	Review Committee's filed Disclosure Statement objection.
16	10/17/2022	Ng, William	1.2	Analyze approach re: Debtors' responses to settlement proposal terms.
16	10/17/2022	Ng, William	2.7	Evaluate value waterfall scenarios assumptions for presentation to the Debtors.
16	10/17/2022	Ng, William	1.2	Prepare revisions to settlement proposal term sheet for the Debtors.
16	10/17/2022	Ng, William	0.8	Assess value of subscription rights as component of unsecured creditor recoveries.
16	10/17/2022	Scruton, Andrew	2.1	Evaluate UCC settlement proposal terms.
16	10/17/2022	Star, Samuel	0.1	Review revised draft UCC settlement proposal terms re: creditor distribution and other items.
16	10/17/2022	Star, Samuel	0.8	Develop presentation to Debtors supporting UCC POR ask.
16	10/17/2022	Zhu, Geoffrey	1.4	Review settlement grid analysis to assess key issues and next steps.
16	10/17/2022	Zhu, Geoffrey	1.2	Provide responses to inquiries from Moelis re: rights offering calculations under the Debtors' plan.
16	10/17/2022	Zhu, Geoffrey	2.8	Revise settlement analysis to incorporate comments from team.
16	10/17/2022	Zhu, Geoffrey	1.1	Provide comments to draft settlement term sheet re: recovery ranges for bonds and GUCs.
16	10/17/2022	Zhu, Geoffrey	1.8	Finalize settlement grid for inclusion in proposed term sheet.
16	10/17/2022	Zhu, Geoffrey	2.9	Prepare draft report re: settlement proposal details.
16	10/17/2022	Zhu, Geoffrey	1.2	Prepare analysis re: allocation of warrants dilution to rights offering investment.
16	10/17/2022	Zhu, Geoffrey	2.7	Finalize settlement proposal report for discussion with the Debtors.
16	10/17/2022	Cheng, Earnestiena	1.5	Participate in call with internal team re: waterfall model outputs.
16	10/17/2022	Cheng, Earnestiena	0.8	Participate in call with Milbank and Moelis team re: waterfall model and settlement request.
16	10/17/2022	Ng, William	0.8	Attend call with Milbank and Moelis to discuss revised plan settlement proposal.
16	10/17/2022	Star, Samuel	0.6	Partially participate in call with Moelis and Milbank re: presentation to Debtors re: UCC POR ask.

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16	10/17/2022	Zhu, Geoffrey	0.5	Partially participate in pre-call with Milbank and Moelis re: settlement discussion with Debtors.
16	10/17/2022	Cheng, Earnestiena	0.9	Participate in call with internal team re: waterfall and claims analysis.
16	10/17/2022	Scruton, Andrew	0.8	Correspondence with Milbank on settlement proposal terms.
16	10/17/2022	Ng, William	1.0	Attend call with the Debtors to discuss settlement proposal term sheet.
16	10/17/2022	Star, Samuel	0.8	Call with Weil, Evercore and A&M re: UCC POR ask.
16	10/17/2022	Zhu, Geoffrey	0.5	Partially participate in call with the Debtors to discuss settlement proposal.
16	10/17/2022	Scruton, Andrew	0.5	Partially attend call with Debtors' advisors to present settlement proposal.
16	10/17/2022	Scruton, Andrew	1.1	Call with UCC member on settlement proposal.
16	10/18/2022	Faloye, Oluwadotun	1.3	Review UCC settlement proposal presentation for Debtors re: scenario waterfall outputs.
16	10/18/2022	Luangkhot, Timothy	1.9	Update tables in the settlement proposal presentation ahead of meeting with the Debtors.
16	10/18/2022	Ng, William	2.8	Analyze additional value waterfall scenarios based on responses from Debtors to settlement proposal.
16	10/18/2022	Ng, William	2.2	Assess impact of alternate claims assumptions on unsecured creditor recoveries by Debtors.
16	10/18/2022	Ng, William	1.7	Assess alternate structures for recoveries to unsecured creditors, including forms of consideration.
16	10/18/2022	Ng, William	1.3	Evaluate potential responses to Debtors' queries re: waterfall recoveries by Debtors.
16	10/18/2022	Scruton, Andrew	1.9	Review waterfall scenarios assuming high GUCs claims pool.
16	10/18/2022	Star, Samuel	0.4	Develop response to Debtors queries to UCC POR ask.
16	10/18/2022	Star, Samuel	0.2	Review implications of stakeholder support levels for POR.
16	10/18/2022	Zhu, Geoffrey	0.6	Revise settlement proposal report to incorporate comments from Milbank.
16	10/18/2022	Zhu, Geoffrey	2.1	Prepare alternative assumptions for high claims waterfall scenario.
16	10/18/2022	Zhu, Geoffrey	1.2	Prepare settlement grid for distribution to A&M.
16	10/18/2022	Zhu, Geoffrey	3.6	Prepare risk-weighting analysis of high claims waterfall sensitivity scenarios.
16	10/18/2022	Zhu, Geoffrey	2.8	Prepare sensitivity outputs re: high claims scenarios.
16	10/18/2022	Zhu, Geoffrey	1.2	Prepare summary of key observations re: claims sizing waterfall sensitivity.
16	10/18/2022	Cheng, Earnestiena	1.0	Participate in call with Debtors' advisors re: settlement proposal and waterfall mechanics.
16	10/18/2022	Ng, William	0.1	Review UCC settlement proposal deck.
16	10/18/2022	Ng, William	1.0	Attend call with the Debtors to discuss value waterfall scenarios and settlement proposal.
16	10/18/2022	Star, Samuel	0.2	Assess latest waterfall scenarios to determine potential UCC ask.
16	10/18/2022	Star, Samuel	1.0	Call with Debtors and advisors re: UCC POR ask.
16	10/18/2022	Zhu, Geoffrey	1.0	Participate in follow-up call with the Debtors re: settlement discussions.
16	10/18/2022	Scruton, Andrew	0.8	Partially participate in Call with Debtors' advisors to review settlement proposal.
16	10/18/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: settlement proposal and waterfall mechanics.
16	10/18/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: claims levels and waterfall presentation.
16	10/19/2022	Faloye, Oluwadotun	1.4	Review updated UCC settlement terms re: claims sensitivity analysis.
16	10/19/2022	Luangkhot, Timothy	0.7	Analyze structure of the UCC's proposed settlement to the Debtors.
16	10/19/2022	Ng, William	2.2	Evaluate impact of alternate claims levels on unsecured creditor recoveries.
16	10/19/2022	Ng, William	1.8	Assess potential parameters of settlement with the Debtors re: treatment on unsecured creditors.
16	10/19/2022	Ng, William	0.8	Assess materials for the Committee re: alternate treatment of unsecured creditors.
16	10/19/2022	Ng, William	0.9	Evaluate terms of the Debtors and AHG settlement proposal.
16	10/19/2022	Scruton, Andrew	2.3	Review revised waterfall sensitivities for size of GUC claim pool.

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16	10/19/2022	Zhu, Geoffrey	3.2	Revise claims sizing sensitivity analysis to incorporate comments from team.
16	10/19/2022	Zhu, Geoffrey	1.6	Revise claims sizing waterfall sensitivity analysis to incorporate additional comments from team.
16	10/19/2022	Cheng, Earnestiena	0.6	Participate in call with Milbank and Moelis re: potential UCC settlement.
16	10/19/2022	Scruton, Andrew	0.2	Review potential issue list for UCC re: meeting with UCC advisors.
16	10/19/2022	Scruton, Andrew	0.6	Calls with Milbank and Moelis to review issues for discussion at UCC meeting.
16	10/19/2022	Zhu, Geoffrey	1.0	Prepare updates to UCC settlement proposal presentation.
16	10/19/2022	Star, Samuel	0.1	Assess stakeholder holdings and POR support.
16	10/20/2022	Cheng, Earnestiena	0.4	Evaluate Debtors' and ad hoc group's counter to UCC settlement proposal.
16	10/20/2022	Ng, William	2.8	Analyze potential terms of a response to the Debtors and AHG settlement proposal.
16	10/20/2022	Ng, William	2.3	Review materials for the Committee analyzing the Debtors and AHG proposal including treatment of general unsecured creditors.
16	10/20/2022	Ng, William	1.4	Evaluate potential mechanics of distributions to creditors by entity.
16	10/20/2022	Scruton, Andrew	2.6	Review revisions to settlement proposal terms.
16	10/20/2022	Star, Samuel	0.3	Review Debtors/ad hoc response to UCC POR ask and flag issues for Counsel.
16	10/20/2022	Zhu, Geoffrey	2.4	Prepare draft report for the Committee re: Debtors' counter-proposal.
16	10/20/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: Debtors' and ad hoc group's counter to UCC settlement proposal.
16	10/20/2022	Star, Samuel	1.2	Meet with team re: counter to Debtors/ad hoc response to UCC POR ask.
16	10/20/2022	Zhu, Geoffrey	0.5	Partially participate in call with team to discuss comments to settlement term sheet modifications.
16	10/20/2022	Cheng, Earnestiena	0.5	Participate in call with Debtors' advisors re: counter to UCC settlement proposal.
16	10/20/2022	Ng, William	0.5	Attend call with the Debtors and AHG to discuss their settlement proposal.
16	10/20/2022	Zhu, Geoffrey	0.5	Prepare updates to UCC settlement proposal presentation.
16	10/20/2022	Zhu, Geoffrey	0.5	Participate in call with the Debtors to discuss counter-proposal to settlement.
16	10/20/2022	Scruton, Andrew	0.5	Call with Debtors and Ad Hoc Group professionals to review Debtors response to proposal.
16	10/20/2022	Cheng, Earnestiena	1.0	Participate in call with Milbank and Moelis re: potential UCC counter.
16	10/20/2022	Ng, William	1.1	Attend call with Milbank and Moelis to discuss potential counterproposal to the Debtors and AHG proposal.
16	10/20/2022	Star, Samuel	0.9	Call with Moelis and Milbank re: counter to Debtors/Ad Hoc Group response to UCC POR ask.
16	10/20/2022	Zhu, Geoffrey	1.0	Participate in call with Milbank and Moelis re: Debtors' counter-proposal.
16	10/20/2022	Scruton, Andrew	0.7	Partially attend call with Milbank & Moelis to review Debtors response to Debtors/Ad Hoc Group proposal.
16	10/21/2022	Cheng, Earnestiena	0.4	Coordinate with Milbank re: proposed UCC counterproposal presentation and call scheduling.
16	10/21/2022	Faloye, Oluwadotun	1.0	Review UCC settlement proposal presentation re: potential low and high claims pool scenarios.
16	10/21/2022	Ng, William	2.8	Analyze modifications to analysis of potential counterproposals to the Debtors and AHG proposal.
16	10/21/2022	Ng, William	1.3	Assess updated proposed treatment for general unsecured claims, including distribution mechanics.
16	10/21/2022	Ng, William	0.9	Analyze treatment of non-backstop unsecured notes with respect to subscription rights.
16	10/21/2022	Scruton, Andrew	2.1	Review settlement scenarios and potential UCC response to Debtors' counter proposal.
16	10/21/2022	Star, Samuel	0.4	Develop presentation to UCC re: counter to Debtors/Ad Hoc Group response to UCC POR ask.

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Task Category	Date	Professional	Hours	Activity
16	10/21/2022	Star, Samuel	0.3	Develop mechanics to allocate GUC recovery pool.
16	10/21/2022	Zhu, Geoffrey	2.1	Prepare analysis re: allocation of GUCs recovery pool for each entity.
16	10/21/2022	Zhu, Geoffrey	3.1	Revise waterfall analysis to calculate risk-weighted entitlement at high claims sensitivity.
16	10/21/2022	Scruton, Andrew	1.1	Correspondence with Milbank on revisions to proposed settlement terms.
16	10/21/2022	Cheng, Earnestiena	0.6	Participate in discussion with UCC member re: proposed UCC settlement.
16	10/21/2022	Ng, William	0.5	Attend call with Committee member to discuss settlement proposal.
16	10/21/2022	Star, Samuel	0.6	Call with UCC member re: counter to Debtors/Ad Hoc Group response to UCC POR ask.
16	10/21/2022	Scruton, Andrew	0.7	Call with UCC member to review issues with Debtors response to proposal.
16	10/21/2022	Zhu, Geoffrey	1.0	Participate in follow-up call with Milbank and Moelis to discuss Debtors' counter-proposal.
16	10/22/2022	Ng, William	0.6	Review draft mark-up to the Debtors & AHG settlement proposal.
16	10/22/2022	Ng, William	0.2	Review updated case calendar from Milbank including upcoming milestones.
16	10/22/2022	Ng, William	0.4	Assess responses from Milbank re: proposed unsecured creditors treatment for term sheet.
16	10/24/2022	Cheng, Earnestiena	0.3	Evaluate latest draft UCC settlement proposal.
16	10/24/2022	Luangkhhot, Timothy	2.3	Update scenario output tables for settlement proposal UCC presentation.
16	10/24/2022	Ng, William	1.3	Review revised term sheet mark-up from Milbank.
16	10/24/2022	Ng, William	1.1	Assess proposed treatment of non-backstop unsecured bondholders in response to the Debtors' and AHG settlement proposal.
16	10/24/2022	Ng, William	1.7	Evaluate impact of alternate assumptions on unsecured creditor recoveries, including rights offering size and pre-emergence cash levels.
16	10/24/2022	Ng, William	1.7	Review alternate GUCs treatment including impact on estimate recoveries at varying claims levels.
16	10/24/2022	Scruton, Andrew	2.1	Review presentation to UCC on settlement proposals.
16	10/24/2022	Star, Samuel	0.4	Review markup of UCC POR term sheet to reflect latest UCC positions.
16	10/24/2022	Zhu, Geoffrey	0.8	Finalize counter-proposal discussion materials in advance of Committee call.
16	10/24/2022	Zhu, Geoffrey	0.8	Prepare response to inquiry from Moelis re: assumptions for calculation of recoveries under the Debtors' plan.
16	10/24/2022	Zhu, Geoffrey	2.8	Prepare analysis re: alternative allocation of GUCs recovery pool.
16	10/24/2022	Cheng, Earnestiena	0.2	Prepare for UCC call re: UCC settlement proposal.
16	10/24/2022	Zhu, Geoffrey	1.0	Continue to prepare analysis re: alternative allocation of GUCs recovery pool.
16	10/24/2022	Cheng, Earnestiena	1.1	Participate in call with UCC re: UCC settlement counterproposal.
16	10/24/2022	Scruton, Andrew	0.9	Partially participate in call with UCC to discuss settlement proposal.
16	10/25/2022	Ng, William	0.8	Review alternate value waterfall scenario sensitizing rights offering level.
16	10/25/2022	Ng, William	2.6	Review modifications to the Debtors' Plan and Disclosure Statement.
16	10/25/2022	Ng, William	1.3	Analyze Debtors' omnibus reply to Disclosure Statement objections.
16	10/25/2022	Ng, William	2.2	Review updated analysis of GUC recoveries assuming different claims levels and treatment approaches.
16	10/25/2022	Zhu, Geoffrey	2.4	Prepare illustrative recovery analysis lower rights offering assumptions provided by Moelis.
16	10/25/2022	Zhu, Geoffrey	1.4	Review latest disclosure statement re: value of subscription rights.
16	10/25/2022	Zhu, Geoffrey	1.7	Prepare analysis re: calculation of subscription rights value.
16	10/25/2022	Zhu, Geoffrey	2.8	Revise alternative GUCs recovery pool allocation analysis to incorporate comments from team.
16	10/25/2022	Cheng, Earnestiena	0.2	Discuss business plan deliverables with internal team.
16	10/25/2022	Risler, Franck	0.5	Review plan of reorganization filed by the Debtors with focus on hedging matters.
16	10/26/2022	Ng, William	0.7	Assess approaches re: settlement of plan treatment for unsecured creditors.
16	10/26/2022	Ng, William	0.6	Analyze modifications to the Debtors' disclosure statement including adjustments to milestones.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	10/26/2022	Ng, William	0.3	Review update re: modifications to the Debtors' plan and Disclosure Statement.
16	10/26/2022	Scruton, Andrew	1.6	Review analyses of recoveries under settlement proposals.
16	10/26/2022	Zhu, Geoffrey	0.5	Prepare Waterfall analysis status update for internal team.
16	10/26/2022	Scruton, Andrew	1.6	Calls with Milbank and Moelis to review status of negotiations.
16	10/26/2022	Scruton, Andrew	0.8	Call with UCC member to review status of negotiations.
16	10/27/2022	Cheng, Earnestiena	0.7	Summarize latest status of UCC settlement proposal discussions for internal team.
16	10/27/2022	Faloye, Oluwadolun	0.6	Review counterproposal from Debtors to UCC re: GUC recovery.
16	10/27/2022	Faloye, Oluwadolun	1.0	Review updates to settlement proposal to Debtors re: feedback from the UCC.
16	10/27/2022	Luangkhot, Timothy	0.9	Review the Debtors' settlement agreement counterproposal.
16	10/27/2022	Luangkhot, Timothy	0.8	Update settlement agreement tables based on ranges provided by UCC members.
16	10/27/2022	Ng, William	2.4	Analyze approaches re: counter to the Debtors and AHG settlement proposal.
16	10/27/2022	Ng, William	1.4	Review updated analysis of potential structures for treatment of general unsecured claims.
16	10/27/2022	Ng, William	0.7	Review solicitation version of the Debtors' Disclosure Statement and Plan.
16	10/27/2022	Scruton, Andrew	1.4	Review revised analyses of recoveries under settlement proposals.
16	10/27/2022	Zhu, Geoffrey	2.2	Revise GUCs recovery pool allocation analysis to incorporate recoveries proposed under the Debtors' Plan.
16	10/27/2022	Zhu, Geoffrey	1.0	Further revise GUCs recovery pool allocation analysis to incorporate recoveries proposed under the Debtors' Plan.
16	10/27/2022	Ng, William	0.6	Attend call with Milbank and Moelis to discuss approach with Debtors re: settlement proposal.
16	10/27/2022	Star, Samuel	0.2	Partially attend call with Milbank & Moelis re: POR settlement negotiations.
16	10/27/2022	Zhu, Geoffrey	0.5	Participate in call with Milbank and Moelis to discuss status of settlement negotiations.
16	10/27/2022	Cheng, Earnestiena	0.4	Participate in discussion with UCC advisors re: UCC settlement proposal.
16	10/27/2022	Zhu, Geoffrey	0.4	Prepare value waterfall recovery status update for UCC advisors call re: settlement.
16	10/27/2022	Star, Samuel	1.1	Call with UCC re: POR settlement negotiations.
16	10/27/2022	Cheng, Earnestiena	0.3	Participate in follow-up discussion with UCC advisors re: UCC settlement proposal.
16	10/28/2022	Ng, William	1.9	Assess revised recoveries sensitivity analysis for general unsecured creditors for key entities.
16	10/28/2022	Ng, William	0.6	Evaluate update re: response from Debtors to settlement proposal.
16	10/28/2022	Ng, William	1.2	Analyze approaches re: potential counters to forthcoming response from Debtors on settlement terms.
16	10/28/2022	Ng, William	0.4	Review updated case timeline including plan-related dates.
16	10/28/2022	Scruton, Andrew	1.3	Review revised analysis of comparison of Plan recoveries to proposed settlement.
16	10/28/2022	Zhu, Geoffrey	2.4	Prepare waterfall analysis re: Plan distributions at various claims levels.
16	10/28/2022	Zhu, Geoffrey	1.4	Revise GUCs recovery pool allocation analysis to incorporate latest Plan recovery estimates.
16	10/28/2022	Scruton, Andrew	0.8	Correspondence with Milbank on settlement negotiations.
16	10/28/2022	Star, Samuel	0.1	Discussions with Counsel re: POR negotiations.
16	10/29/2022	Cheng, Earnestiena	0.3	Partially attend call with advisors re: UCC settlement proposal update.
16	10/29/2022	Ng, William	0.5	Attend call with Milbank and Moelis re: update on settlement negotiations with the Debtors.
16	10/29/2022	Scruton, Andrew	0.5	Call with Milbank & Moelis to review latest status of negotiations.
16	10/31/2022	Ng, William	2.7	Assess revisions to analysis of general unsecured claims recovery treatment at varying claims levels.
16	10/31/2022	Ng, William	0.9	Evaluate potential implications of incremental claims including litigation exposure on settlement proposal.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	10/31/2022	Ng, William	1.2	Review entity-level detail of estimated recoveries based on alternate plan treatment assumptions.
16	10/31/2022	Ng, William	0.5	Review external reporting on status of potential bidders on the Debtors' assets.
16	10/31/2022	Scruton, Andrew	1.2	Review presentation to UCC on allocation of GUC recoveries.
16	10/31/2022	Star, Samuel	0.3	Develop presentation to UCC re: POR settlement options.
16	10/31/2022	Zhu, Geoffrey	1.4	Revise GUCs recovery pool allocation analysis to incorporate break out of additional entities.
16	10/31/2022	Zhu, Geoffrey	1.2	Revise GUCs recovery pool allocation analysis to incorporate comments from team.
16	10/31/2022	Zhu, Geoffrey	1.0	Prepare updates to the value recovery waterfall re: GUCs recovery pool.
16	10/31/2022	Ng, William	0.8	Attend call with Committee member to discuss general unsecured creditor recoveries.
16	10/31/2022	Star, Samuel	0.6	Partially attend call with UCC member re: status of POR negotiations and creditor recoveries under various scenarios.
16	10/31/2022	Cheng, Earnestiena	0.8	Participate in call with UCC member re: UCC settlement status and potential GUC pool allocation.
16	10/31/2022	Scruton, Andrew	0.9	Call with UCC member to discuss settlement scenarios.
16	11/1/2022	Ng, William	1.8	Analyze revised materials for the Committee re: methodology for allocation of value to general unsecured creditors.
16	11/1/2022	Ng, William	1.6	Evaluate potential settlement parameters in negotiations with the Debtors and Ad Hoc Group.
16	11/1/2022	Scruton, Andrew	1.3	Review revised waterfall scenarios assuming GUC claims pool sensitivities.
16	11/1/2022	Star, Samuel	0.7	Review draft presentation to UCC re: status of POR settlement negotiations and creditor recoveries.
16	11/1/2022	Zhu, Geoffrey	2.1	Prepare draft report for Committee re: status of settlement negotiations and impact on GUC recoveries.
16	11/1/2022	Zhu, Geoffrey	0.8	Revise draft settlement report to the Committee to incorporate comments from team.
16	11/2/2022	Cheng, Earnestiena	0.7	Participate in UCC advisors call re: settlement proposal updates.
16	11/2/2022	Cheng, Earnestiena	0.4	Process edits to UCC presentation re: settlement proposals.
16	11/2/2022	Luangkhot, Timothy	0.7	Update recovery tables based on different settlement scenarios based on feedback from UCC advisors.
16	11/2/2022	Luangkhot, Timothy	0.4	Continue to update recovery tables based on different settlement scenarios based on feedback from the Committee.
16	11/2/2022	Ng, William	0.8	Attend call with Milbank and Moelis to discuss the status of settlement negotiations and approaches for treatment of GUCs recoveries.
16	11/2/2022	Ng, William	0.9	Review updated analysis of alternate approaches re: treatment of unsecured creditors.
16	11/2/2022	Ng, William	1.9	Analyze potential strategies re: counterproposal from the Debtors and Ad Hoc Group.
16	11/2/2022	Ng, William	0.4	Assess distribution procedures per the terms of the Debtors' revised Plan.
16	11/2/2022	Star, Samuel	0.5	Partially attend call w/ Moelis and Milbank re: status of POR settlement discussions and deliverables for UCC.
16	11/2/2022	Star, Samuel	0.2	Meet w/ team re: POR settlement strategy.
16	11/2/2022	Zhu, Geoffrey	1.0	Prepare draft report for Committee re: status of settlement negotiations and impact on GUC recoveries.
16	11/2/2022	Zhu, Geoffrey	1.0	Continue to prepare draft report for Committee re: status of settlement negotiations and impact on GUC recoveries.
16	11/3/2022	Faloye, Oluwadotun	0.5	Review updated UCC settlement proposal presentation including corresponding value waterfall model.
16	11/3/2022	Ng, William	0.8	Assess positions of Ad Hoc Group and Debtors re: settlement relative to case milestones.
16	11/3/2022	Scruton, Andrew	0.5	Call with Milbank to review plan negotiation status.
16	11/3/2022	Zhu, Geoffrey	1.0	Revise draft settlement report to the Committee to incorporate comments from team.
16	11/4/2022	Ng, William	0.1	Review article re: equity rights offering per Debtors' plan.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/4/2022	Ng, William	0.3	Assess updated case timelines from Counsel, including milestones prior to plan confirmation.
16	11/4/2022	Scruton, Andrew	0.5	Call with Milbank to review status of plan negotiations.
16	11/7/2022	Ng, William	0.9	Assess strategy re: in-person settlement negotiations session with the Debtors.
16	11/7/2022	Scruton, Andrew	1.2	Review materials in preparation for settlement meeting.
16	11/7/2022	Scruton, Andrew	1.2	Correspond with Milbank on settlement meeting and preparation.
16	11/8/2022	Ng, William	0.6	Evaluate approach for upcoming in-person settlement discussions with the Debtors.
16	11/8/2022	Scruton, Andrew	1.3	Correspond with Milbank ahead of settlement meeting.
16	11/8/2022	Star, Samuel	0.2	Discussion w/ team re: status of POR negotiations and next steps.
16	11/9/2022	Faloye, Oluwadotun	1.2	Review value waterfall model risk-weighted recoveries re: updates to restated base case for new scenarios.
16	11/9/2022	Ng, William	1.9	Evaluate strategy for further negotiations of settlement of Committee's plan issues.
16	11/9/2022	Ng, William	2.6	Review analysis of value waterfall scenarios including probability weightings in support of proposal.
16	11/9/2022	Ng, William	1.2	Assess approaches for potential mediation among parties re: plan settlement.
16	11/9/2022	Scruton, Andrew	0.6	Correspondence with Milbank on mediation order.
16	11/9/2022	Scruton, Andrew	1.0	Review plan settlement proposals in advance of call with UCC.
16	11/9/2022	Star, Samuel	0.3	Discussions w/ team re: potential POR settlement parameters including currency.
16	11/9/2022	Zhu, Geoffrey	1.6	Prepare analysis of risk weightings for latest settlement proposal.
16	11/10/2022	Ng, William	2.7	Evaluate analysis for mediator re: value waterfall scenarios in support of settlement proposal.
16	11/10/2022	Ng, William	1.9	Assess potential points for inclusion in statement to mediator re: UCC positions to support counterproposal.
16	11/10/2022	Ng, William	0.3	Review terms of order appointing Judge Jones as mediator.
16	11/10/2022	Scruton, Andrew	1.2	Review potential submissions to mediator.
16	11/10/2022	Scruton, Andrew	0.9	Call with Milbank & Moelis to review Debtors' requests on Recovery model.
16	11/10/2022	Star, Samuel	1.0	Develop analysis supporting creditors entitlement under various assumptions for upcoming mediation.
16	11/10/2022	Zhu, Geoffrey	1.8	Prepare assumptions for alternative GUCs pool sensitivity scenarios in waterfall model.
16	11/10/2022	Zhu, Geoffrey	2.1	Prepare draft materials for mediation discussion.
16	11/10/2022	Zhu, Geoffrey	1.2	Revise draft mediation materials to incorporate comments from team.
16	11/10/2022	Zhu, Geoffrey	1.0	Continue to revise draft mediation materials to incorporate comments from team.
16	11/11/2022	Ng, William	1.3	Assess value waterfall scenarios for the mediator, including approach and impact on unsecured creditor recoveries.
16	11/11/2022	Ng, William	1.8	Analyze draft mediation submission to address points requested by the mediator.
16	11/11/2022	Scruton, Andrew	1.5	Review draft submission to mediator.
16	11/11/2022	Scruton, Andrew	1.4	Correspondence with Milbank on mediation preparation.
16	11/11/2022	Star, Samuel	1.2	Review draft mediation statement and list issues for discussion with Milbank.
16	11/12/2022	Ng, William	0.3	Prepare response to Counsel's queries re: points for mediation statement.
16	11/12/2022	Ng, William	1.2	Analyze revised draft statement to the mediator, including summary of recovery actions.
16	11/12/2022	Ng, William	0.7	Attend call with Milbank and Moelis to discuss statement to the mediator.
16	11/12/2022	Scruton, Andrew	0.7	Call with Milbank & Moelis to review draft submissions to mediator.
16	11/12/2022	Star, Samuel	0.8	Review revised draft mediation statement in preparation for call w/ counsel.
16	11/12/2022	Star, Samuel	0.6	Call w/ Milbank and Moelis re: revised draft mediation statement and preparation for mediation.
16	11/12/2022	Zhu, Geoffrey	0.3	Review draft mediation materials re: meeting with UCC.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/12/2022	Zhu, Geoffrey	0.7	Participate in call with UCC advisors to discuss strategy for mediation meeting.
16	11/13/2022	Ng, William	0.7	Review revised mediation submission for distribution to the Committee.
16	11/13/2022	Ng, William	0.8	Analyze approach for mediation including strategy re: counterproposals and supporting value waterfall analysis.
16	11/14/2022	Cheng, Earnestiena	0.3	Review latest draft of mediation statement.
16	11/14/2022	Faloye, Oluwadotun	3.1	Run scenarios in value waterfall recovery model re: alternate assumptions for GUC recoveries provided by internal team.
16	11/14/2022	Ng, William	1.7	Analyze key points to mediator supporting the UCC settlement proposals.
16	11/14/2022	Ng, William	0.2	Prepare response to Milbank queries re: preparation for potential deposition of Debtors in connection with plan confirmation.
16	11/14/2022	Ng, William	1.9	Prepare materials for the Debtors re: value waterfall assumptions.
16	11/14/2022	Ng, William	2.6	Review analysis for the Committee re: settlement proposals and value waterfall recoveries.
16	11/14/2022	Ng, William	0.9	Assess key deal points for negotiation at upcoming mediation session among case parties.
16	11/14/2022	Scruton, Andrew	1.8	Review materials in preparation for mediation.
16	11/14/2022	Scruton, Andrew	1.9	Correspondence with Milbank in preparation for mediation.
16	11/14/2022	Star, Samuel	1.6	Prepare for POR mediation, including reviewing Debtors value waterfall sensitivities vs. Committee's.
16	11/14/2022	Star, Samuel	0.2	Discussions w/ UCC counsel re: POR mediation strategy.
16	11/14/2022	Zhu, Geoffrey	1.6	Review materials and strategy for settlement mediation.
16	11/14/2022	Zhu, Geoffrey	1.8	Prepare additional claims pool waterfall sensitivity scenarios.
16	11/14/2022	Zhu, Geoffrey	2.1	Prepare exhibits and discussion materials for upcoming mediation session.
16	11/15/2022	Cheng, Earnestiena	3.0	Partially participate telephonically in mediation session with Debtors, Riverstone, Ad Hoc Group, and CAF lenders.
16	11/15/2022	Cheng, Earnestiena	0.4	Discuss litigation claims with internal team for settlement purposes.
16	11/15/2022	Ng, William	1.6	Analyze drafts of term sheet documenting UCC plan settlement.
16	11/15/2022	Ng, William	1.9	Assess claims exposure by category in connection with evaluation of potential plan settlement.
16	11/15/2022	Ng, William	1.3	Evaluate mechanics of distributions to claims out of a general unsecured claims recovery pool.
16	11/15/2022	Ng, William	3.9	Attend in-person mediation session among key case parties re: UCC plan settlement.
16	11/15/2022	Ng, William	3.3	Continue to attend in-person mediation session among key case parties re: UCC plan settlement.
16	11/15/2022	Ng, William	2.8	Continue to attend in-person mediation session among key case parties re: UCC plan settlement.
16	11/15/2022	Scruton, Andrew	0.9	Correspondence with Milbank on Plan settlement term sheet.
16	11/15/2022	Scruton, Andrew	3.5	Participate telephonically in mediation with Judge Jones.
16	11/15/2022	Star, Samuel	0.6	Review sensitivity analysis and mediation statement in preparation for mediation.
16	11/15/2022	Star, Samuel	0.2	Develop report to UCC re: proposed POR settlement and potential allocation of distribution.
16	11/15/2022	Star, Samuel	3.5	Participate in mediation w/ UCC, Debtors, Riverstone ad hoc lenders and CAF lenders.
16	11/15/2022	Star, Samuel	3.5	Participate in POR mediation w/ Debtors.
16	11/15/2022	Zhu, Geoffrey	3.6	Continue to participate in settlement mediation discussions with the Committee and Debtors' advisors.
16	11/15/2022	Zhu, Geoffrey	4.0	Continue to participate in settlement mediation discussions with the Committee and Debtors' advisors.
16	11/15/2022	Zhu, Geoffrey	3.9	Participate in settlement mediation discussions with the Committee and Debtors' advisors.
16	11/16/2022	Cheng, Earnestiena	0.4	Discuss review of settlement related documents with internal team.
16	11/16/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: claims pool and related settlement items.
16	11/16/2022	Ng, William	1.9	Analyze recovery impacts of GUC pool allocations.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/16/2022	Ng, William	2.2	Evaluate potential approaches re: resolution of outstanding deal points in settlement among case parties.
16	11/16/2022	Ng, William	1.6	Assess issues re: categories of claims sharing in GUC recovery pool value.
16	11/16/2022	Scruton, Andrew	1.5	Review analyses of claims pools and open settlement term sheet issues.
16	11/16/2022	Scruton, Andrew	0.3	Continue to review analyses of claims pools and open settlement term sheet issues.
16	11/16/2022	Star, Samuel	0.8	Develop GUC cash pool allocation methodology.
16	11/16/2022	Star, Samuel	0.6	Review revised POR term sheet in preparation for UCC call.
16	11/16/2022	Zhu, Geoffrey	1.6	Prepare report for the UCC re: GUCs distribution settlement.
16	11/16/2022	Zhu, Geoffrey	1.4	Review settlement term sheet re: convenience claims threshold and impact.
16	11/16/2022	Zhu, Geoffrey	1.0	Prepare additional claims pool sensitivity scenarios in connection with analyzing settlement proposals.
16	11/16/2022	Zhu, Geoffrey	1.0	Participate in call with UCC advisors to discuss GUCs distribution settlement and claims analysis.
16	11/17/2022	Cheng, Earnestiena	0.3	Provide edits to proposed convenience class Plan treatment language.
16	11/17/2022	Ng, William	1.6	Assess analysis of convenience claims thresholds, including level of opt-ins and estimated recoveries for inclusion in Plan.
16	11/17/2022	Ng, William	1.6	Analyze counterproposal from the Debtors re: teams of settlement with the UCC.
16	11/17/2022	Ng, William	0.3	Review Milbank communication to the UCC re: mediation proposal and proposed recommendations.
16	11/17/2022	Ng, William	0.4	Review counterproposal communication to the Debtors in response to mediation proposal.
16	11/17/2022	Ng, William	1.3	Evaluate terms of counterproposal in response to the Committee's latest proposal in mediation.
16	11/17/2022	Ng, William	1.7	Review summary schedule of GUC recovery pool allocation methodology and estimated recoveries.
16	11/17/2022	Ng, William	0.8	Attend call with Milbank and Moelis to discuss approach re: latest mediation counterproposal.
16	11/17/2022	Scruton, Andrew	1.1	Review GUC Recovery Pool administration procedures.
16	11/17/2022	Scruton, Andrew	0.7	Review revised settlement term sheet.
16	11/17/2022	Scruton, Andrew	0.4	Continue to review terms of Debtors' counter proposal.
16	11/17/2022	Scruton, Andrew	0.8	Call with Milbank & Moelis to review Debtor counterproposal and proposed resolution.
16	11/17/2022	Star, Samuel	0.8	Evaluate convenience class threshold options and quantity potential "opt in" exposure contemplated by draft Plan.
16	11/17/2022	Star, Samuel	0.4	Develop class 5 recovery grid for disclosure statement.
16	11/17/2022	Star, Samuel	0.6	Partially participate in call w/ Milbank and Moelis re: POR registration status and potential counter.
16	11/17/2022	Zhu, Geoffrey	2.7	Prepare GUCs settlement distribution grid and related disclosures.
16	11/17/2022	Zhu, Geoffrey	1.6	Revise GUCs settlement distribution allocation and disclosures to reflect comments from team and latest term sheet.
16	11/17/2022	Zhu, Geoffrey	0.5	Partially attend call with Counsel to discuss UCC settlement term sheet.
16	11/18/2022	Cheng, Earnestiena	0.8	Prepare edits to summary of plan settlement for UCC to reflect comments from internal team.
16	11/18/2022	Ng, William	2.3	Analyze revised summary of potential GUC trust exposure including by category and status of reconciliation for UCC update.
16	11/18/2022	Cheng, Earnestiena	0.4	Evaluate draft Plan language to address Texas freeze claims.
16	11/18/2022	Cheng, Earnestiena	0.4	Evaluate potential recovery percentage to unsecured claimants.
16	11/18/2022	Cheng, Earnestiena	0.7	Participate in discussion with Milbank re: convenience class structure and GUC Trust.
16	11/18/2022	Cheng, Earnestiena	0.4	Participate in discussion with internal team re: claims pool sizing and other items related to GUC settlement.
16	11/18/2022	Cheng, Earnestiena	0.1	Evaluate status of insurance policy review and Texas freeze claims related to setting up of GUC Trust.
16	11/18/2022	Ng, William	1.7	Analyze modification to summary schedule of GUC recovery pool allocation methodology.
16	11/18/2022	Ng, William	0.8	Assess proposed plan treatment of Winter Storm Uri claims.

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Task Category	Date	Professional	Hours	Activity
16	11/18/2022	Ng, William	0.7	Review revised convenience class language for the plan.
16	11/18/2022	Ng, William	0.2	Review Debtors' notice of global settlement with the UCC.
16	11/18/2022	Ng, William	0.4	Attend call with Counsel to discuss their queries re: estimated claims at certain Debtor entity in connection with plan settlement.
16	11/18/2022	Ng, William	1.7	Attend call with Milbank and Pachulski to discuss convenience class and GUC recovery pool mechanics.
16	11/18/2022	Scruton, Andrew	0.7	Review Convenience Class provisions.
16	11/18/2022	Scruton, Andrew	0.6	Review Storm Uri claim treatment in Plan settlement.
16	11/18/2022	Scruton, Andrew	0.8	Review revised GUC Recovery Pool administration procedures.
16	11/18/2022	Scruton, Andrew	1.7	Call with Milbank and Pachulski on Plan provisions re: Convenience class, Storm Uri Claims and GUC Trust.
16	11/18/2022	Star, Samuel	0.2	Review revisions to convenience claim treatment language in POR.
16	11/18/2022	Star, Samuel	0.4	Review and comment to team on GUC multiplier % definition for POR.
16	11/18/2022	Zhu, Geoffrey	1.2	Revise GUCs distribution allocation disclosures to reflect comments from Counsel.
16	11/18/2022	Zhu, Geoffrey	0.5	Participate in call with Counsel re: convenience claims in connection with UCC settlement term sheet.
16	11/20/2022	Cheng, Earnestiena	2.9	Prepare edits to summary of settlement outcome for UCC to reflect comments from internal team.
16	11/20/2022	Cheng, Earnestiena	0.6	Review latest convenience class and Winter Storm Uri language for Plan.
16	11/21/2022	Cheng, Earnestiena	1.6	Update GUC Trust exposure status summary for UCC to reflect internal team's comments and outcome of settlement.
16	11/21/2022	Cheng, Earnestiena	1.0	Prepare edits to summary analysis of GUC Trust exposure for UCC to reflect comments from internal team and outcome of settlement.
16	11/21/2022	Cheng, Earnestiena	0.3	Evaluate potential changes to presentation of exposure by category to GUC trust as discussed with internal team and in reflection of plan settlement.
16	11/21/2022	Ng, William	2.8	Assess GUC Trust summary presentation for the Committee, including detail of reconciliation status by category.
16	11/21/2022	Ng, William	1.4	Review updated diligence information re: breakdown of key exposures to GUC trust for update to internal team.
16	11/21/2022	Cheng, Earnestiena	0.3	Evaluate Plan confirmation preparation workstream status.
16	11/21/2022	Cheng, Earnestiena	3.4	Create Plan and claims status update presentation for UCC.
16	11/21/2022	Ng, William	0.9	Review revised GUC trust distributions mechanics summary.
16	11/21/2022	Scruton, Andrew	2.7	Review draft revisions to Plan/DS to reflect UCC settlement.
16	11/21/2022	Star, Samuel	0.1	Review draft POR treatments for Uri claims class.
16	11/21/2022	Star, Samuel	0.1	Discussion with Milbank and Pachulski re: revised language in GUC Trust agreement.
16	11/21/2022	Zhu, Geoffrey	1.2	Revise GUCs distribution allocation table and disclosures to reflect latest comments from Counsel.
16	11/22/2022	Cheng, Earnestiena	0.2	Review latest summary information for UCC update presentation post plan settlement agreement.
16	11/22/2022	Cheng, Earnestiena	0.2	Correspond with A&M re: reconciliation of claims in connection with analysis of GUC Trust structure.
16	11/22/2022	Cheng, Earnestiena	3.5	Revise presentation update for UCC post settlement agreement re: GUC Trust responsibilities and claims reconciliation outline.
16	11/22/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: preparation for reconciliation of GUC Trust exposures.
16	11/22/2022	Star, Samuel	0.9	Review analysis of potential GUC Trust claims, including reconciliation of estimates to asserted claims to help the UCC understand GUC settlement.
16	11/22/2022	Star, Samuel	0.6	Develop report to UCC re: updated GUC Trust exposure range and adjudication process.
16	11/22/2022	Cheng, Earnestiena	2.5	Draft diligence queries for A&M team based on review of claims register to evaluate procedures for GUC Trustee.
16	11/22/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: claims reconciliation procedures for setting up GUC Trust.
16	11/22/2022	Ng, William	2.3	Analyze mechanics of allocations for GUC recovery pool.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/22/2022	Ng, William	1.2	Review revised GUC trust net assets distribution structure including detail by Debtor.
16	11/22/2022	Ng, William	1.6	Assess modifications to analysis for the Committee re potential estimates of GUC Trust exposure by category.
16	11/22/2022	Ng, William	0.7	Attend call with the Debtors to discuss the allocation of the GUC recovery pool in preparation of Plan filing.
16	11/22/2022	Ng, William	0.6	Attend call with Milbank and Pachulski to discuss the GUC trust distribution procedures.
16	11/22/2022	Scruton, Andrew	1.3	Review summary of government rejection claims as part of understanding GUC Trust responsibilities.
16	11/22/2022	Scruton, Andrew	1.8	Review plan supplement provisions and allocation calculations of GUC claims pool.
16	11/22/2022	Star, Samuel	0.6	Call w/ A&M re: UCC pool allocation by debtor.
16	11/22/2022	Zhu, Geoffrey	0.3	Revise GUCs distribution allocation table and disclosures in preparation for plan confirmation.
16	11/22/2022	Zhu, Geoffrey	0.7	Participate in call with A&M to discuss GUCs distribution allocation in preparation of Plan filing.
16	11/22/2022	Zhu, Geoffrey	0.8	Participate in call with team to discuss claims procedures in connection with UCC settlement and GUC Trust agreement.
16	11/22/2022	Zhu, Geoffrey	0.5	Participate in call with Counsel to discuss GUCs distribution allocation in preparation for plan confirmation.
16	11/23/2022	Faloye, Oluwadotun	0.8	Review additional diligence provided by A&M for purpose of UCC update re: GUC Trust.
16	11/23/2022	Cheng, Earnestiena	0.2	Review updated diligence provided by A&M to evaluate GUC Trust's responsibilities for claims reconciliation.
16	11/23/2022	Cheng, Earnestiena	0.3	Provide update to Counsel and internal team re: GUC Trust's responsibilities for claims reconciliation.
16	11/23/2022	Cheng, Earnestiena	0.3	Continue to review updated diligence provided by A&M to evaluate GUC Trust's responsibilities for claims reconciliation.
16	11/23/2022	Cheng, Earnestiena	2.4	Process edits to material for UCC re: Plan drafting of UCC settlement.
16	11/23/2022	Cheng, Earnestiena	2.6	Continue to process edits to materials for UCC re: update on latest view of claims as of GUC settlement and next steps ahead of Confirmation.
16	11/23/2022	Cheng, Earnestiena	0.4	Review latest Plan of Reorganization language changes.
16	11/23/2022	Cheng, Earnestiena	1.2	Process edits to Plan update presentation for the UCC re: next steps ahead of Confirmation.
16	11/23/2022	Ng, William	2.3	Analyze revisions to the Debtors' plan including modifications to reflect settlement with the Committee.
16	11/23/2022	Ng, William	0.9	Assess modifications to GUC allocations exhibit for Disclosure Statement based on feedback from the Debtors.
16	11/23/2022	Ng, William	0.4	Review draft Committee letter in support of the Debtors' plan.
16	11/23/2022	Ng, William	1.8	Evaluate diligence files provided by the Debtors in connection with the estimated GUC levels for the Disclosure Statement exhibits.
16	11/23/2022	Ng, William	1.2	Assess process for treatment and resolution of Uri exposure to the GUC recovery pool.
16	11/23/2022	Ng, William	1.1	Evaluate analysis of potential exposure to the GUC recovery pool by category.
16	11/23/2022	Scruton, Andrew	1.8	Review UCC presentation re: claims and Plan update.
16	11/23/2022	Scruton, Andrew	0.8	Review draft UCC plan support letter.
16	11/23/2022	Star, Samuel	0.2	Review draft committee plan support letter and provide comments to team.
16	11/23/2022	Star, Samuel	1.3	Review modification to filed POR/DS, including UCC settlement provisions to provide comments to team.
16	11/23/2022	Star, Samuel	0.3	Review revised class SA claims treatment explanation and related estimate recovery grid by debtor entity.
16	11/23/2022	Zhu, Geoffrey	2.1	Revise GUCs distribution allocation table and disclosures to incorporate comments from A&M.
16	11/23/2022	Cheng, Earnestiena	0.3	Respond to Counsel re: claims estimate and resulting recovery allocation methodology.
16	11/24/2022	Ng, William	1.2	Analyze tax disclosure for the Disclosure Statement supplement.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/24/2022	Ng, William	2.4	Prepare comments on draft supplemental disclosure statement filing from the Debtors.
16	11/25/2022	Ng, William	2.1	Review updated analysis of GUC recovery pool exposure.
16	11/26/2022	Ng, William	1.3	Review terms of draft GUC trust agreement.
16	11/27/2022	Cheng, Earnestiena	0.6	Process edits to update to UCC re: Plan-related developments to reflect comments from internal team.
16	11/28/2022	Cheng, Earnestiena	1.5	Continue to process edits to UCC update re: claims and Plan update to reflect comments from internal team.
16	11/28/2022	Cheng, Earnestiena	0.6	Continue to process edits to UCC update to reflect comments from internal team.
16	11/28/2022	Cheng, Earnestiena	0.4	Participate in discussion with internal team re: declaration in preparation for Confirmation.
16	11/28/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: UCC presentation draft on Plan update.
16	11/28/2022	Ng, William	1.1	Review revised GUC trust net assets distribution schedule based on additional comments from the Debtors.
16	11/28/2022	Ng, William	1.6	Assess potential modifications to terms of the GUC trust agreement.
16	11/28/2022	Ng, William	1.6	Assess modifications to analysis of potential range of GUC recovery pool exposure.
16	11/28/2022	Ng, William	0.4	Analyze tax implications of the GUC trust structure.
16	11/28/2022	Ng, William	0.8	Review draft plan supplement documents from the Debtors.
16	11/28/2022	Ng, William	0.6	Attend call with Milbank and Pachulski to discuss GUC allocations exhibit for Plan.
16	11/28/2022	Scruton, Andrew	1.3	Review plan provisions re: GUC Trust.
16	11/28/2022	Scruton, Andrew	0.7	Correspondence with Pachulski on GUC Trust provisions.
16	11/28/2022	Star, Samuel	0.6	Develop testimony for confirmation re: GUC pool allocations.
16	11/28/2022	Star, Samuel	0.1	Review debtors comments on GUC pool allocation preamble and notes.
16	11/28/2022	Star, Samuel	1.4	Review draft GUC Trust Agreement and list questions for Milbank.
16	11/28/2022	Star, Samuel	0.4	Call w/ Milbank re: confirmation hearing testimony.
16	11/28/2022	Zhu, Geoffrey	1.1	Revise draft GUCs distribution schedule and disclosure to incorporate comments.
16	11/28/2022	Zhu, Geoffrey	0.4	Continue to revise draft GUCs allocation schedule and disclosure to incorporate comments.
16	11/28/2022	Zhu, Geoffrey	0.6	Participate in call with Milbank to discuss GUCs allocation exhibit for confirmation.
16	11/29/2022	Cheng, Earnestiena	2.5	Update presentation for UCC re: claims update and GUC Trust agreement.
16	11/29/2022	Cheng, Earnestiena	2.4	Process edits to Plan update presentation to reflect comments from internal team.
16	11/29/2022	Cheng, Earnestiena	1.5	Participate in call with internal team re: Plan update presentation for the UCC and Plan confirmation Declaration.
16	11/29/2022	Cheng, Earnestiena	1.5	Participate in follow-up call with internal team re: Plan update presentation for the UCC.
16	11/29/2022	Faloye, Oluwadolun	2.1	Prepare FTI declaration exhibits in support of the Debtors revised plan of reorganization.
16	11/29/2022	Faloye, Oluwadolun	1.6	Revise FTI declaration exhibits in support of the Debtors revised plan of reorganization re: incorporating comments from internal team.
16	11/29/2022	Faloye, Oluwadolun	1.5	Participate in internal team call on exhibits for declaration re: GUC allocations.
16	11/29/2022	Ng, William	3.2	Prepare draft FTI declaration re: GUC allocation methodology.
16	11/29/2022	Ng, William	1.3	Analyze exhibits to the draft FTI declaration re: GUC allocations.
16	11/29/2022	Ng, William	1.2	Evaluate distribution provisions in the filed amended Plan.
16	11/29/2022	Ng, William	0.8	Assess Counsel's responses to queries re: draft GUC trust agreement.
16	11/29/2022	Ng, William	1.6	Evaluate amended Disclosure Statement supplement, including impact of TEC filing as additional Debtor.
16	11/29/2022	Scruton, Andrew	1.7	Review draft Plan confirmation declaration outline.
16	11/29/2022	Scruton, Andrew	2.1	Review presentation to UCC on status of GUC claim resolution impact on GUC recovery pool.
16	11/29/2022	Scruton, Andrew	0.9	Call with Milbank and Pachulski on draft Declaration in support of confirmation and GUC Trust issues.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	11/29/2022	Star, Samuel	1.1	Develop report to UCC on GUC trust exposure and Plan update.
16	11/29/2022	Star, Samuel	1.2	Develop declaration for confirmation hearing re: GUC pool allocation.
16	11/30/2022	Cheng, Earnestiena	0.4	Process edits to presentation for UCC re: status of GUC recovery pool allocation ahead of Plan confirmation.
16	11/30/2022	Cheng, Earnestiena	0.3	Finalize materials for UCC re: Plan-related issues and regulatory timeline.
16	11/30/2022	Cheng, Earnestiena	1.2	Prepare for UCC call re: presentation of GUC trust exposure and Plan drafting status summary.
16	11/30/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: FTI declaration ahead of Plan confirmation.
16	11/30/2022	Faloye, Oluwadolun	2.1	Prepare updates to FTI declaration exhibits re: support of updated POR.
16	11/30/2022	Faloye, Oluwadolun	1.9	Further prepare updates to FTI declaration exhibits re: support of updated POR.
16	11/30/2022	Luangkhut, Timothy	0.2	Update tables in the UCC presentation re: Plan-related updates.
16	11/30/2022	Ng, William	3.2	Revise draft FTI declaration in support of the Debtors' plan, including corresponding exhibits.
16	11/30/2022	Ng, William	1.1	Review revised materials for the Committee re: the GUC trust.
16	11/30/2022	Ng, William	1.2	Analyze GUC trust distributions process including reserve process for disputed claims.
16	11/30/2022	Ng, William	0.8	Assess treatment of non-backstop unsecured bondholders per the Debtors' plan.
16	11/30/2022	Scruton, Andrew	1.7	Work on draft Declaration in support of Confirmation.
16	11/30/2022	Scruton, Andrew	1.5	Work on Confirmation testimony demonstratives.
16	11/30/2022	Scruton, Andrew	0.2	Continue to work on draft Declaration in support of Confirmation.
16	11/30/2022	Star, Samuel	1.2	Review GUC allocation methodology for confirmation hearing.
16	11/30/2022	Zhu, Geoffrey	0.6	Provide comments to draft declaration and exhibits.
16	12/1/2022	Ng, William	0.7	Assess milestones post-confirmation for emergence, including anticipated timing.
16	12/1/2022	Ng, William	1.6	Assess responses to Pachulski's queries re: considerations for GUC trust.
16	12/1/2022	Scruton, Andrew	0.9	Attend call with Milbank and Pachulski on draft declaration in support of confirmation.
16	12/1/2022	Cheng, Earnestiena	0.7	Continue to draft response to questions from Pachulski re: appropriate treatment of various issues in GUC Trust documents.
16	12/1/2022	Cheng, Earnestiena	0.9	Draft response to questions from Pachulski re: appropriate treatment of various issues in GUC Trust documents.
16	12/1/2022	Ng, William	1.3	Evaluate feedback from Counsel re: contents of draft declaration in support of confirmation of the Debtors' plan.
16	12/1/2022	Ng, William	0.7	Partially attend call with Milbank to discuss draft declaration and corresponding exhibits re: value waterfall analysis.
16	12/1/2022	Star, Samuel	0.6	Partially participate in call with Milbank re: value waterfall analysis and related GUC pool allocations for confirmation hearing.
16	12/1/2022	Faloye, Oluwadolun	1.0	Participate in declaration support call with Milbank re: value waterfall analysis.
16	12/1/2022	Star, Samuel	0.8	Review draft declaration on value waterfall analysis and related GUC pool allocations for confirmation hearing.
16	12/1/2022	Faloye, Oluwadolun	0.5	Revise declaration support exhibits ahead of call with Milbank.
16	12/1/2022	Ng, William	2.9	Revise value waterfall declaration including exhibits re: determination of GUC multiplier percentages.
16	12/1/2022	Scruton, Andrew	2.3	Work on revised draft declaration in support of Confirmation.
16	12/2/2022	Ng, William	0.7	Assess diligence for the Debtors re: exposure to the GUC trust.
16	12/2/2022	Ng, William	0.9	Assess filings from creditor objecting to the Debtors' plan.
16	12/2/2022	Cheng, Earnestiena	0.4	Evaluate process for resolution of claims as addressed in GUC Trust Agreement.
16	12/2/2022	Cheng, Earnestiena	0.5	Participate in discussion with GUC Trustee re: claims resolution process to be addressed in GUC Trust Agreement.
16	12/2/2022	Faloye, Oluwadolun	1.4	Prepare updates to declaration support on value waterfall analysis re: feedback from Milbank.
16	12/2/2022	Zhu, Geoffrey	0.7	Provide comments to draft declaration exhibits.
16	12/2/2022	Ng, William	2.3	Review revised draft declaration exhibits based on Milbank's comments.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	12/2/2022	Scruton, Andrew	2.3	Work on revised draft declaration in support of Plan Confirmation.
16	12/2/2022	Scruton, Andrew	0.9	Participate in call with Milbank and Pachulski on draft Declaration in support of confirmation.
16	12/4/2022	Faloye, Oluwadotun	0.4	Prepare updates to declaration support exhibits for value waterfall analysis re: proposed revisions from internal team.
16	12/5/2022	Ng, William	1.2	Assess queries from Counsel re: treatment of GUC trust issues.
16	12/5/2022	Scruton, Andrew	0.7	Correspondence with Pachulski on GUC Trust provisions re: litigation.
16	12/5/2022	Scruton, Andrew	1.4	Review plan provisions re: GUC Trust addressing litigation claims.
16	12/6/2022	Ng, William	0.8	Assess diligence responses from the Debtors re: impact to the GUC trust.
16	12/6/2022	Scruton, Andrew	0.8	Correspondence with Milbank and Pachulski on draft Declaration in support of confirmation and GUC Trust issues.
16	12/6/2022	Cheng, Earnestiena	0.5	Evaluate grouping of litigation claims for appropriate GUC Trust treatment.
16	12/6/2022	Ng, William	2.8	Prepare revisions to draft FTI declaration re: GUC trusts allocation methodology, including exhibits.
16	12/6/2022	Ng, William	0.2	Review response to the Debtors re: GUC trusts assets allocation.
16	12/6/2022	Scruton, Andrew	1.9	Review revised draft Plan confirmation declaration and exhibits.
16	12/7/2022	Ng, William	1.9	Assess further modifications to draft FTI declaration re: GUCs multiplier percentage and value waterfall analysis.
16	12/7/2022	Ng, William	0.7	Attend call with Milbank, Pachulski, and Moelis to discuss the FTI declaration re: value waterfall model.
16	12/7/2022	Ng, William	0.6	Evaluate nature of cure objections including potential implications.
16	12/7/2022	Star, Samuel	0.5	Partially attend call with Milbank and Moelis re: draft FTI declaration, GUC trust asset allocation by debtor and provide comments to team, POR objections and confirmation hearing testimony.
16	12/7/2022	Cheng, Earnestiena	0.6	Participate in call with Counsel re: preparation for Plan Confirmation.
16	12/7/2022	Scruton, Andrew	0.7	Participate in call with Milbank & Moelis on issues re: Plan Confirmation.
16	12/7/2022	Faloye, Oluwadotun	1.6	Prepare updates to FTI's declaration support exhibits on value allocation re: confirmation of plan of reorganization.
16	12/7/2022	Ng, William	0.2	Review draft Committee statement in support of confirmation of the Debtors' Plan.
16	12/7/2022	Star, Samuel	0.3	Review draft exhibits supporting FTI declaration re: GUC trust asset allocation by debtor to provide comments to team.
16	12/7/2022	Star, Samuel	0.7	Review draft FTI declaration re: GUC trust asset allocation by debtor to provide comments to team.
16	12/7/2022	Ng, William	2.4	Review revisions to value waterfall declaration exhibits.
16	12/7/2022	Scruton, Andrew	1.1	Work on finalizing Confirmation testimony demonstratives for review by Debtors.
16	12/7/2022	Scruton, Andrew	1.4	Work on finalizing declaration in support of Confirmation for review by Debtors.
16	12/8/2022	Ng, William	1.3	Analyze Milbank's summary of objections to the Debtors' plan and contracts assumption and rejection motion.
16	12/8/2022	Ng, William	0.4	Assess Milbank's queries re: impact of TEC filing as additional Debtor.
16	12/8/2022	Cheng, Earnestiena	0.7	Evaluate potential claims against TEC in advance of Plan Confirmation to ensure addressed appropriately in Plan.
16	12/8/2022	Cheng, Earnestiena	0.8	Correspond with Pachulski re: treatment of various issues as covered in the GUC Trust Agreement.
16	12/8/2022	Ng, William	1.6	Review Milbank's revisions to draft FTI declaration re: value waterfall analysis.
16	12/8/2022	Scruton, Andrew	1.3	Review summary of plan objections.
16	12/9/2022	Ng, William	0.8	Analyze Milbank's updated summary of objections to the Debtors' plan.
16	12/9/2022	Ng, William	0.3	Assess Milbank's revisions to draft FTI declaration re: the value waterfall analysis.
16	12/9/2022	Ng, William	0.6	Assess update re: modification to rights offering procedures for unsecured noteholders.
16	12/9/2022	Scruton, Andrew	1.2	Participate in call with Milbank and Pachulski on witness prep for confirmation.
16	12/9/2022	Scruton, Andrew	1.9	Review analysis of cure claim objections.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	12/12/2022	Ng, William	0.8	Analyze balloting results by Plan class, including implications on general unsecured claims class.
16	12/12/2022	Cheng, Earnestiena	1.2	Analyze Plan treatment for various unsecured creditor and equity classes in preparation for Confirmation.
16	12/12/2022	Cheng, Earnestiena	1.4	Analyze Plan voting results.
16	12/12/2022	Ng, William	1.3	Assess Debtors' confirmation brief, including update on status of plan objections.
16	12/12/2022	Scruton, Andrew	1.8	Participate in call with Milbank and Pachulski on additional exhibit in support of confirmation.
16	12/12/2022	Scruton, Andrew	1.8	Review additional exhibit on GUC Trust implementation.
16	12/12/2022	Star, Samuel	0.1	Review amended plan supplement re: treatment for unaccredited bond holders.
16	12/12/2022	Ng, William	0.4	Review Debtors' TEC voluntary petition filings to effectuate component of the Debtors' plan.
16	12/12/2022	Ng, William	0.2	Review Milbank's update to the Committee re: plan-related filings in advance of confirmation hearing.
16	12/12/2022	Star, Samuel	0.2	Review POR voting results by entity.
16	12/13/2022	Cheng, Earnestiena	0.2	Discuss additional exhibit to GUC allocation illustration with internal team.
16	12/13/2022	Scruton, Andrew	2.4	Finalize Plan confirmation declaration and exhibits.
16	12/13/2022	Scruton, Andrew	1.8	Participate in call with Milbank and Pachulski on Declaration in support of confirmation and GUC Trust issues.
16	12/13/2022	Cheng, Earnestiena	0.5	Process edits to Plan GUC allocation illustration.
16	12/13/2022	Cheng, Earnestiena	0.3	Review changes to Scruton Declaration in support of Plan Confirmation.
16	12/13/2022	Star, Samuel	0.5	Review draft Declaration exhibit re: GUC trust pool allocation by debtor and provide comments to team.
16	12/13/2022	Ng, William	0.8	Review exhibit to FTI declaration re: GUC trust value allocation.
16	12/13/2022	Ng, William	0.2	Review Milbank and Pachulski comments to draft FTI declaration re: value waterfall.
16	12/13/2022	Cheng, Earnestiena	0.3	Review Plan and DS for latest GUC treatment.
16	12/13/2022	Cheng, Earnestiena	0.4	Review potential Cumulus claims to ensure appropriate oversight in GUC Trust agreement.
16	12/13/2022	Ng, William	0.6	Review redline for Debtors' amended plan of reorganization.
16	12/14/2022	Ng, William	0.8	Analyze Debtors' plan supplement, including disclosure of reorganized board members and management incentive plan term sheet.
16	12/14/2022	Scruton, Andrew	1.5	Participate in call with Milbank re: Plan Confirmation hearing prep.
16	12/14/2022	Scruton, Andrew	2.5	Review declaration in support of Confirmation in prep for Confirmation hearing.
16	12/14/2022	Star, Samuel	0.3	Review plan supplement of board appointees MIP and non-eligible bond holder treatment.
16	12/15/2022	Ng, William	0.6	Analyze modifications to the Debtors' plan re: exculpation provisions and treatment of intercompany claims.
16	12/15/2022	Scruton, Andrew	1.2	Participate in call with Milbank and Pachulski on Plan implementation.
16	12/16/2022	Ng, William	0.6	Review pre-emergence milestones under the restructuring support agreement.
16	12/16/2022	Star, Samuel	0.2	Review third amended plan supplement.
16	12/20/2022	Ng, William	0.4	Review Debtors' motion to extend exclusivity to file and solicit a plan.
16	12/20/2022	Star, Samuel	0.1	Review exclusivity extension motion.
16	12/23/2022	Star, Samuel	0.1	Review Milbank items re: exclusivity extension motion.
16	1/6/2023	Ng, William	0.2	Review revised case calendar including emergence-related milestones.
16	1/13/2023	Star, Samuel	0.1	Review article on exclusivity extension.
16	2/14/2023	Cheng, Earnestiena	0.2	Provide allocation of recoveries by Debtor to Counsel.
16	2/16/2023	Scruton, Andrew	0.7	Correspondence with Milbank and Pachulski on Plan implementation issue.
16	2/28/2023	Cheng, Earnestiena	1.3	Calculate range of unsecured creditor recoveries based on request from UCC member.
16	2/28/2023	Cheng, Earnestiena	0.4	Process edits to range of unsecured creditor recoveries based on feedback from team.
16	2/28/2023	Ng, William	0.8	Review response to Committee member queries re: Plan implementation.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
16	3/29/2023	Ng, William	0.5	Review cleansing materials for equity rights offering subscription, including revised projections.
16	4/4/2023	Ng, William	0.2	Attend call with creditor to discuss their queries re: Plan treatment of unsecured creditors.
16	4/25/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: GUC Trust funds flow.
16	4/26/2023	Ng, William	0.6	Review updates re: exit financing levels and status ahead of target emergence.
16	4/27/2023	Cheng, Earnestiena	0.2	Participate in call with A&M team and Counsel re: GUC Trust funding.
16	4/27/2023	Luangkhot, Timothy	0.3	Participate on a call with Weil, Pachulski, and A&M regarding GUC Trust funding.
16	4/27/2023	Ng, William	0.3	Attend call with the Debtors to discuss emergence timing and GUC trust funding mechanics.
16	4/27/2023	Ng, William	0.2	Review updated fees summary requested by the Debtors for emergence funds flow.
16	4/28/2023	Ng, William	0.5	Review disclosures re: modifications to equity rights offering and exit debt terms to assess emergence impact.
16	4/28/2023	Ng, William	0.1	Review update from Counsel re: upcoming case calendar including planned effective date.
16	5/3/2023	Ng, William	0.7	Analyze update materials re: the Debtors' emergence sources and uses.
16	5/15/2023	Cheng, Earnestiena	0.3	Participate in call with Counsel re: Emergence S&U.
16	5/15/2023	Cheng, Earnestiena	0.2	Evaluate Emergence closing statement drafts.
16	5/15/2023	Cheng, Earnestiena	0.3	Evaluate sources and uses at Emergence.
16	5/15/2023	Cheng, Earnestiena	0.9	Participate in call with internal team re: Emergence S&U and letter of credit claims.
16	5/15/2023	Luangkhot, Timothy	0.9	Participate on an internal call to discuss the Debtors' funds flow calculation re: closing.
16	5/15/2023	Luangkhot, Timothy	1.1	Review the Debtors' funds flow calculations re: closing.
16	5/16/2023	Ng, William	0.9	Analyze emergence sources and uses including funds flows detail from the Debtors.
16	5/16/2023	Cheng, Earnestiena	0.4	Participate in call with internal team re: Emergence S&U and funds flow.
16 Total			2,026.9	
18	5/31/2022	Taylor, Brian	0.6	Coordinate review of key recovery actions documents.
18	5/31/2022	Taylor, Brian	1.9	Review case documents to identify potential recovery actions.
18	6/1/2022	Davis, Guy	0.4	Continue to review documents in data room to understand prepetition documents that been produced to date.
18	6/1/2022	Davis, Guy	0.5	Participate in call with internal recovery actions team re: latest status.
18	6/1/2022	Davis, Guy	0.6	Review documents in data room to understand prepetition documents that been produced to date.
18	6/1/2022	Davis, Guy	0.8	Continue to review documents in data room to understand prepetition documents that been produced to date.
18	6/1/2022	Davis, Guy	1.5	Review summary of data room documents from internal team re: prepetition investigations.
18	6/1/2022	Davis, Guy	1.9	Continue to analyze virtual data room documents to understand prepetition materials provided.
18	6/1/2022	Davis, Guy	2.9	Analyze virtual data room documents to understand prepetition materials provided.
18	6/1/2022	Star, Samuel	0.9	Review PPL advisory complaint and venue transfer motion.
18	6/1/2022	Taylor, Brian	2.3	Review dataroom for relevant documents for the recovery actions investigation.
18	6/2/2022	Davis, Guy	1.0	Review recovery actions workstream update.
18	6/2/2022	Davis, Guy	1.2	Prepare for meeting w/ counsel re: recovery actions updates.
18	6/2/2022	Eldred, John	1.6	Analyze case documents produced to date to understand recovery actions related diligence needed.
18	6/2/2022	Eldred, John	0.2	Review case documents with focus on avoidance actions.
18	6/2/2022	Seay, Linda	3.7	Perform organization of recovery actions data room docs for review.
18	6/2/2022	Seay, Linda	3.8	Continue to perform organization of recovery actions data room docs for review.
18	6/2/2022	Taylor, Brian	1.7	Review case documents with focus on avoidance actions.
18	6/3/2022	Cordasco, Michael	0.5	Participate in call to discuss workplan for Riverstone investigation.
18	6/3/2022	Davis, Guy	1.8	Analyze latest status of recovery actions workstreams.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/3/2022	Eldred, John	0.5	Meet with team re: avoidance actions and coordination with stakeholders.
18	6/3/2022	Ng, William	1.2	Assess approaches for investigation of prepetition transactions by category.
18	6/3/2022	Seay, Linda	2.9	Perform organization of recovery actions data room docs for review.
18	6/3/2022	Seay, Linda	3.1	Continue to perform organization of recovery actions data room docs for review.
18	6/3/2022	Taylor, Brian	0.4	Coordinate call with Milbank team regarding avoidance actions.
18	6/3/2022	Taylor, Brian	0.5	Attend FTI avoidance actions coordination call.
18	6/3/2022	Taylor, Brian	0.5	Coordinate review of key documents re: avoidance actions.
18	6/3/2022	Taylor, Brian	0.6	Review recovery action diligence requests.
18	6/3/2022	Taylor, Brian	1.2	Review RSA and DIP related to avoidance actions and global settlement.
18	6/3/2022	Taylor, Brian	2.4	Review dataroom documents and index and provide key documents list to team.
18	6/5/2022	Taylor, Brian	2.4	Review dataroom documents related to recovery actions.
18	6/6/2022	Cheng, Earnestiena	0.8	Partially participate in call with Counsel re: investigations and potential recovery actions.
18	6/6/2022	Cordasco, Michael	1.0	Provide comments to work plan for prepetition investigations.
18	6/6/2022	Davis, Guy	1.0	Call w/ counsel re: prepetition investigations workstreams.
18	6/6/2022	Eldred, John	0.4	Prepare for call with Milbank re investigations / avoidance actions.
18	6/6/2022	Eldred, John	1.0	Meet with Milbank re: investigations and potential causes of action.
18	6/6/2022	Eldred, John	2.3	Review documents produced by Debtors to identify potential recovery actions.
18	6/6/2022	Ng, William	0.6	Review PPL adversary proceeding memorandum prepared by Milbank.
18	6/6/2022	Star, Samuel	0.8	Call w/ Milbank and Moelis re: workplan for Riverstone investigation.
18	6/6/2022	Taylor, Brian	0.9	Conference call with internal team regarding document request list.
18	6/6/2022	Taylor, Brian	1.0	Conference call with counsel regarding recovery actions.
18	6/6/2022	Taylor, Brian	1.2	Review data room documents re: recovery actions.
18	6/6/2022	Taylor, Brian	3.2	Prepare document request list for recovery actions.
18	6/7/2022	Davis, Guy	1.1	Evaluate latest status of recovery actions workstreams.
18	6/7/2022	Davis, Guy	1.5	Prepare outline of recovery actions diligence requests.
18	6/7/2022	Davis, Guy	2.0	Discuss recovery actions diligence requests with internal team.
18	6/7/2022	Eldred, John	0.8	Review PPL and Talen Montana pleadings.
18	6/7/2022	Eldred, John	2.1	Review documents produced to profile potential recovery actions.
18	6/7/2022	Ng, William	0.4	Review recovery actions diligence requests list.
18	6/7/2022	Taylor, Brian	1.7	Update document request list for recovery actions.
18	6/7/2022	Taylor, Brian	2.3	Review data room documents re: recovery actions.
18	6/8/2022	Davis, Guy	1.0	Outline division of labor re: recovery actions workstreams between FTI and Moelis.
18	6/8/2022	Davis, Guy	1.5	Review and revise document requests into categories including incorporating documents related to 2016 and 2017 transactions.
18	6/8/2022	Eldred, John	1.0	Evaluate Moelis role in recovery actions workstreams.
18	6/8/2022	Eldred, John	1.6	Review PPL and Talen Montana pleadings.
18	6/8/2022	Taylor, Brian	1.2	Review financial information in data room regarding avoidance actions.
18	6/8/2022	Taylor, Brian	2.1	Prepare analysis of potential avoidance actions.
18	6/9/2022	Cheng, Earnestiena	0.3	Partially participate in call with Milbank re: investigations status.
18	6/9/2022	Cheng, Earnestiena	0.9	Review latest status of recovery actions diligence requests.
18	6/9/2022	Davis, Guy	0.5	Prepare for investigation team call with Milbank.
18	6/9/2022	Davis, Guy	1.0	Attend investigation team call with Milbank.
18	6/9/2022	Eldred, John	0.3	Prepare for call with Milbank re investigations / avoidance actions.
18	6/9/2022	Eldred, John	0.4	Continue to prepare for call with Milbank re investigations / avoidance actions.
18	6/9/2022	Eldred, John	0.5	Attend standing call with Milbank and Moelis re investigations and recoveries.
18	6/9/2022	Eldred, John	0.5	Continue to attend meeting with Milbank re investigations / avoidance actions.
18	6/9/2022	Eldred, John	2.8	Review documents produced by Debtors to identify potential recovery actions.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/9/2022	Ng, William	0.2	Attend call with Milbank to discuss status and next steps with respect to the investigation of prepetition transactions.
18	6/9/2022	Ng, William	0.5	Partially attend call with Milbank to discuss status and next steps with respect to the investigation of prepetition transactions.
18	6/9/2022	Star, Samuel	0.9	Call w/ Milbank re: Riverstone investigation status, information requests, potential recovery actions and 2004 motion.
18	6/9/2022	Taylor, Brian	0.2	Correspond with Moelis regarding document request list for recovery actions analysis.
18	6/9/2022	Taylor, Brian	0.5	Correspond with counsel regarding diligence list for investigation.
18	6/9/2022	Taylor, Brian	0.6	Call with FTI team regarding recovery actions.
18	6/9/2022	Taylor, Brian	0.6	Review diligence lists for overlap with draft recovery actions list.
18	6/9/2022	Taylor, Brian	0.7	Update preliminary list of avoidance actions.
18	6/9/2022	Taylor, Brian	0.8	Review pleadings regarding PPL avoidance action.
18	6/9/2022	Taylor, Brian	1.0	Conference call with Counsel regarding recovery actions.
18	6/9/2022	Taylor, Brian	1.6	Update diligence list for recovery actions investigation per discussion with counsel.
18	6/9/2022	Taylor, Brian	2.3	Review documents provided by the Debtors regarding recovery actions.
18	6/10/2022	Eldred, John	0.6	Prepare diligence list for subject transactions.
18	6/10/2022	Eldred, John	0.9	Review documents produced by the debtor related to investigation.
18	6/10/2022	Taylor, Brian	0.2	Correspond with Moelis and Milbank regarding document request list for investigation.
18	6/10/2022	Taylor, Brian	0.3	Update draft document request list for investigation.
18	6/10/2022	Taylor, Brian	2.2	Review first day motions regarding potential avoidance actions.
18	6/10/2022	Taylor, Brian	3.1	Prepare deck with preliminary list of potential recovery actions.
18	6/12/2022	Taylor, Brian	1.4	Review document request lists and lists of documents provided versus recovery actions request list.
18	6/13/2022	Cheng, Earnestiena	1.0	Analyze status of recovery actions diligence.
18	6/13/2022	Cordasco, Michael	0.5	Participate in call with internal team to discuss status of investigation workstream.
18	6/13/2022	Ng, William	0.2	Prepare for call with Milbank to discuss status of investigation of prepetition transactions.
18	6/13/2022	Ng, William	0.6	Attend call with Milbank to discuss status of investigation of prepetition transactions, including diligence requests for the Debtors.
18	6/13/2022	Ng, William	1.2	Analyze summary of potential recovery actions by category.
18	6/13/2022	Star, Samuel	0.6	Call w/ Milbank re: investigation workstream.
18	6/13/2022	Sterling, Sean	2.2	Prepare recovery action diligence request list.
18	6/13/2022	Sum, Jocelyn	0.5	Participate in call with team regarding recovery actions work stream.
18	6/13/2022	Taylor, Brian	0.5	Meeting with FTI recovery actions team regarding current status of diligence and investigation.
18	6/13/2022	Taylor, Brian	0.5	Prepare for call with internal team re: recovery actions workstreams and status of diligence.
18	6/13/2022	Taylor, Brian	0.6	Meeting with Milbank and Moelis regarding recovery actions diligence and scope.
18	6/13/2022	Taylor, Brian	0.6	Prepare for meeting with Counsel regarding recovery actions.
18	6/13/2022	Taylor, Brian	1.6	Review and update diligence request list for recovery actions.
18	6/13/2022	Taylor, Brian	2.4	Review and update potential recovery actions deck.
18	6/14/2022	Cordasco, Michael	0.3	Analyze update re: prepetition litigation and proposed timing.
18	6/14/2022	Davis, Guy	0.8	Assign transactions to FTI recovery action team members to enhance focus and efficiency.
18	6/14/2022	Davis, Guy	1.3	Research prepetition transactions including 10K disclosures, press releases, and Telen Montana complaint.
18	6/14/2022	Ng, William	0.4	Review draft rule 2004 requests to a recovery action counterparty.
18	6/14/2022	Scruton, Andrew	1.4	Review initial diligence lists and workplans in connection with pre-petition investigations.
18	6/14/2022	Taylor, Brian	2.2	Analyze potential recovery actions and related documentation.
18	6/14/2022	Taylor, Brian	2.6	Prepare recovery actions transactions list and work plan.
18	6/15/2022	Davis, Guy	0.6	Prepare recovery actions speaking points for standing UCC call.
18	6/15/2022	Davis, Guy	1.4	Prepare recovery action status report for upcoming meeting with Moelis, Milbank and the members of the UCC.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/15/2022	Davis, Guy	1.5	Review and provide comments on Milbank's Draft 2004 examination Document Request to be served on Riverstone.
18	6/15/2022	Davis, Guy	1.5	Discuss recovery actions status and information flow with internal team.
18	6/15/2022	Seay, Linda	0.8	Prepare workpapers for recovery actions doc review.
18	6/15/2022	Sum, Jocelyn	0.3	Review document request list related to Rule 2004 examinations and document requests of Riverstone.
18	6/15/2022	Sum, Jocelyn	1.6	Continue to review Omohundro Declaration.
18	6/15/2022	Taylor, Brian	0.8	Prepare for UCC call regarding recovery actions.
18	6/15/2022	Taylor, Brian	1.0	Analyze recovery actions status based on information received to date.
18	6/15/2022	Taylor, Brian	1.4	Analyze potential recovery actions with internal team.
18	6/15/2022	Taylor, Brian	2.4	Update recovery actions work plan.
18	6/16/2022	Cheng, Earnestiena	0.8	Analyze intercompany agreements in context of prepetition investigations.
18	6/16/2022	Davis, Guy	1.0	Update TEC Diligence List of Recovery Actions.
18	6/16/2022	Davis, Guy	1.1	Review and provide comments on Milbank's Draft 2004 examination Document Request to be served on Riverstone.
18	6/16/2022	Davis, Guy	2.5	Provide workplan for recovery actions diligence to internal team.
18	6/16/2022	Ng, William	0.7	Evaluate nature of prepetition transactions with potential for recovery action.
18	6/16/2022	Ng, William	0.8	Attend call with Milbank to discuss next steps with respect to the investigation of prepetition transactions and status of diligence.
18	6/16/2022	Ng, William	0.8	Assess Milbank's update re: information from the Debtors on investigation of prepetition transactions.
18	6/16/2022	Star, Samuel	0.6	Call w/ Milbank litigation team to discuss status on diligence requests for CAF and Riverstone investigations and preparation for call w/ Debtors re: same.
18	6/16/2022	Sterling, Sean	1.7	Strategize with counsel and FTI team regarding recovery / avoidance actions.
18	6/16/2022	Sterling, Sean	2.6	Research comparable companies to get baseline understanding of historical multiples.
18	6/16/2022	Taylor, Brian	0.3	Correspond with FTI recovery actions team regarding work plan and next steps.
18	6/16/2022	Taylor, Brian	0.4	Review document request tracker and compare to documents provided.
18	6/16/2022	Taylor, Brian	0.5	Review financial information for TES.
18	6/16/2022	Taylor, Brian	0.7	Review discussion points provided by Milbank for meeting with Weil.
18	6/16/2022	Taylor, Brian	0.8	Conference call with UCC professionals regarding recovery actions.
18	6/16/2022	Taylor, Brian	1.6	Meet with internal team regarding meeting with Weil and review of work plan.
18	6/16/2022	Zhu, Geoffrey	0.8	Update diligence list re: recovery actions.
18	6/17/2022	Brooks, Russell	2.2	Review pleadings and case facts re: potential recovery actions.
18	6/17/2022	Davis, Guy	2.1	Analyze intercompany relationships to evaluate prepetition implications.
18	6/17/2022	Ng, William	0.9	Assess intercompany transactions among Debtors and non-Debtors in context of potential transactions to focus on for recovery actions investigation.
18	6/17/2022	Sterling, Sean	2.4	Research comparable companies to get baseline understanding of historical multiples.
18	6/17/2022	Taylor, Brian	0.2	Correspond with Milbank regarding Riverstone management fees.
18	6/17/2022	Taylor, Brian	0.7	Review diligence tracker and respond to questions from Milbank.
18	6/17/2022	Taylor, Brian	0.7	Review documents for Riverstone management fees.
18	6/17/2022	Taylor, Brian	1.9	Review intercompany analysis and decks prepared by FTI.
18	6/17/2022	Taylor, Brian	2.1	Update recovery actions work plan per comments from internal team.
18	6/18/2022	Davis, Guy	3.2	Update, finalize and assign workplan re: recovery actions.
18	6/20/2022	Brooks, Russell	0.5	Review work plan for investigating avoidances actions.
18	6/20/2022	Cheng, Earnestiena	0.8	Participate in call with Milbank re: recovery actions diligence and solvency.
18	6/20/2022	Cordasco, Michael	0.5	Analyze correspondence from counsel re: upcoming discovery issues.
18	6/20/2022	Davis, Guy	0.5	Perform review of detailed workplan based on discussions with team.
18	6/20/2022	Davis, Guy	0.5	Prepare for call w/ counsel re Status of Investigation - Document Production /2004.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/20/2022	Davis, Guy	0.8	Attend call w/ counsel re Status of Investigation - Document Production /2004.
18	6/20/2022	Davis, Guy	1.7	Review staff assignments re: recovery action investigation.
18	6/20/2022	Kim, Soo Hyuk	0.4	Meet internal teams for discussion of work plans and findings.
18	6/20/2022	Koehler, Justin	3.0	Review documents re: avoidance actions.
18	6/20/2022	Koehler, Justin	3.3	Review first day declarations to understand prepetition activity.
18	6/20/2022	Ng, William	0.6	Review modifications to Milbank's draft discovery notices re: Riverstone transactions.
18	6/20/2022	Ng, William	0.8	Attend call with Counsel to discuss the status of diligence with respect to the investigation of prepetition transactions.
18	6/20/2022	Ng, William	1.1	Assess priority diligence requests in connection with the analysis of select potential recovery actions.
18	6/20/2022	Sterling, Sean	3.7	Analyze pre petition financials to aid in recovery action investigation.
18	6/20/2022	Sum, Jocelyn	0.5	Participate in internal discussions regarding recovery actions work stream.
18	6/20/2022	Sum, Jocelyn	0.5	Participate in discussion with team regarding 2017 dividend.
18	6/20/2022	Taylor, Brian	0.5	Conference call with FTI team regarding work plan for investigation.
18	6/20/2022	Taylor, Brian	0.5	Conference call with internal team regarding 2017 dividend transaction.
18	6/20/2022	Taylor, Brian	0.8	Conference call with Milbank and Moelis regarding recovery actions diligence.
18	6/20/2022	Taylor, Brian	0.8	Review prior diligence requests and compare to documents provided.
18	6/20/2022	Taylor, Brian	1.2	Review and provide updates to Riverstone 2004 notice.
18	6/20/2022	Taylor, Brian	1.6	Review and update 2004 Notice to the Debtor.
18	6/21/2022	Brooks, Russell	1.1	Prepare analysis of funding of Cumulus Digital Project by Orion Energy Partners regarding the prepetition transfer of undeveloped land.
18	6/21/2022	Brooks, Russell	1.2	Review analysis of Nautilus power purchase agreement to determine implications on recovery actions.
18	6/21/2022	Brooks, Russell	1.8	Review case pleadings and internal work plan re prepetition payments made under the Nautilus power purchase agreement.
18	6/21/2022	Brooks, Russell	1.9	Review and analyze first day declaration of R. Omohundro to evaluate prepetition transactions implications.
18	6/21/2022	Davis, Guy	2.3	Attend workplan meeting w/ team re Assigned Transactions to Investigate, Source docs and procedures.
18	6/21/2022	Kim, Soo Hyuk	0.8	Discuss work plans and findings on recovery actions with internal team.
18	6/21/2022	Kim, Soo Hyuk	3.2	Review provided documents for past related party agreements and transactions.
18	6/21/2022	Koehler, Justin	3.3	Review documents re: avoidance actions.
18	6/21/2022	Koehler, Justin	3.4	Review documents re: 2016 take private transaction.
18	6/21/2022	Sterling, Sean	0.7	Meet with internal team re recovery action workstream assignment.
18	6/21/2022	Sterling, Sean	3.9	Analyze pre petition financials to aid in recovery action investigation.
18	6/21/2022	Sum, Jocelyn	0.6	Discuss documents related to Riverstone and Cumulus with team.
18	6/21/2022	Sum, Jocelyn	0.6	Review historical TES financials for recovery actions analysis.
18	6/21/2022	Taylor, Brian	0.3	Correspond with Milbank regarding 2004 notice.
18	6/21/2022	Taylor, Brian	0.5	Conference call with internal team re: Riverstone and Cumulus prepetition investigations.
18	6/21/2022	Taylor, Brian	0.5	Review document received and compare to request list.
18	6/21/2022	Taylor, Brian	0.8	Review documents for indications of value for Cumulus and provide to FTI team.
18	6/21/2022	Taylor, Brian	1.4	Review and update 2004 notice.
18	6/21/2022	Taylor, Brian	1.6	Conference call with Milbank, Weil, and Debtor General Counsel regarding recovery actions.
18	6/21/2022	Taylor, Brian	1.7	Review documents in VDR and provide relevant document to team members.
18	6/21/2022	Taylor, Brian	2.3	Participate in conference call with internal team regarding recovery actions and work plan.
18	6/22/2022	Davis, Guy	2.0	Attend workplan calls w/ team re assigned transaction to investigate, source docs and procedures.
18	6/22/2022	Kim, Soo Hyuk	3.1	Review provided documents for past related party agreements and transactions.
18	6/22/2022	Koehler, Justin	2.7	Review documents re: 2016 take private transaction.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/22/2022	Koehler, Justin	3.7	Prepare summary of 2016 take private transaction.
18	6/22/2022	Ng, William	0.6	Review Rule 2004 notice sent to the Debtors re: discovery on prepetition transactions.
18	6/22/2022	Taylor, Brian	0.3	Correspond with FTI team regarding long range plan prepared during prepetition periods.
18	6/22/2022	Taylor, Brian	0.4	Correspond with FTI recovery actions team regarding responsive documents.
18	6/22/2022	Taylor, Brian	0.5	Review status of recovery actions information flow.
18	6/22/2022	Taylor, Brian	0.6	Correspond with Milbank regarding detailed status of production.
18	6/22/2022	Taylor, Brian	1.3	Review financial documents related to Susquehanna plant and related correspondence with counsel.
18	6/22/2022	Taylor, Brian	1.7	Review debtor long term plans and asset portfolio in the context of recovery actions.
18	6/22/2022	Taylor, Brian	2.3	Review dataroom and update request list tracker for recovery actions-related requests.
18	6/23/2022	Brooks, Russell	3.1	Review documents produced including legal agreements regarding transfer of undeveloped land pursuant to the funding of the Cumulus Digital Project with Orion Energy Partners.
18	6/23/2022	Brooks, Russell	3.2	Review documents produced including legal agreements regarding payments under the Nautilus power purchase agreement.
18	6/23/2022	Cheng, Earnestiena	0.3	Participate in call with Counsel re: recovery actions diligence and information flow.
18	6/23/2022	Kim, Soo Hyuk	2.9	Perform review provided documents for past related party agreements and transactions.
18	6/23/2022	Koehler, Justin	3.3	Review documents re: 2016 take private transaction.
18	6/23/2022	Ng, William	0.5	Attend call with Milbank to discuss updates re: diligence of investigation of recovery actions.
18	6/23/2022	Sum, Jocelyn	0.4	Review documents relating to 2017 dividend involving Riverstone.
18	6/23/2022	Taylor, Brian	0.3	Review comments from internal FTI team regarding recovery actions presentation to Milbank.
18	6/23/2022	Taylor, Brian	0.5	Correspond with the FTI team regarding document tracking and additional transaction to investigate.
18	6/23/2022	Taylor, Brian	0.5	Correspond with FTI team about receivables factoring and recovery actions.
18	6/23/2022	Taylor, Brian	0.7	Prepare for recovery actions call with counsel.
18	6/23/2022	Taylor, Brian	1.1	Participate in FTI team status call where recovery actions addressed.
18	6/24/2022	Davis, Guy	0.4	Provide guidelines to recovery action team re: document production and workplan status.
18	6/24/2022	Davis, Guy	1.4	Attend meeting w/ team re Recovery Action, Doc Production and Workplan status.
18	6/24/2022	Eldred, John	0.8	Meet with investigations team re recovery actions and document requests.
18	6/24/2022	Kim, Soo Hyuk	1.2	Meet internal teams for discussion of work plans and findings re: recovery actions workstreams.
18	6/24/2022	Kim, Soo Hyuk	2.6	Review documents provided for past related party agreements and transactions.
18	6/24/2022	Koehler, Justin	3.3	Prepare summary of 2016 take private transaction.
18	6/24/2022	Koehler, Justin	3.6	Perform review of documents re: 2016 take private transaction.
18	6/24/2022	Ng, William	0.4	Review draft Committee intervention pleading in Talen Montana litigation against PPL.
18	6/24/2022	Sterling, Sean	0.8	Discuss assigned recovery action work stream with team.
18	6/24/2022	Sum, Jocelyn	1.0	Participate in call with team regarding recovery actions work stream.
18	6/24/2022	Sum, Jocelyn	2.0	Review prepetition company agreements involving Cumulus.
18	6/24/2022	Taylor, Brian	0.2	Correspond with the FTI team regarding production status.
18	6/24/2022	Taylor, Brian	0.2	Correspond with Milbank regarding Riverstone 2004 notice.
18	6/24/2022	Taylor, Brian	0.3	Correspondence with Milbank regarding meetings with Debtor professionals.
18	6/24/2022	Taylor, Brian	0.5	Conference call with Moelis regarding valuation of certain assets.
18	6/24/2022	Taylor, Brian	0.6	Prepare comparison of data room index files.
18	6/24/2022	Taylor, Brian	0.8	Review and update Riverstone 2004 Notice.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/24/2022	Taylor, Brian	1.4	Conference call with FTI team regarding recovery actions status.
18	6/26/2022	Taylor, Brian	0.3	Correspond with Milbank regarding cash used in take private transaction.
18	6/26/2022	Taylor, Brian	0.3	Discuss take private transaction with internal team.
18	6/26/2022	Taylor, Brian	0.9	Review TES financials and deal press releases regarding cash use.
18	6/27/2022	Brooks, Russell	1.4	Prepare analysis of prepetition transferred land re Debtor and Cumulus asset transfer.
18	6/27/2022	Brooks, Russell	2.4	Review documents produced including UCC pitch decks and legal agreements regarding prepetition transfer of undeveloped land pursuant to the funding of the Cumulus Digital Project with Orion Energy Partners.
18	6/27/2022	Cheng, Earnestiena	0.2	Discuss recovery actions diligence items with A&M.
18	6/27/2022	Cheng, Earnestiena	0.2	Review status of recovery actions workstream with internal team.
18	6/27/2022	Eldred, John	0.6	Review recovery actions workstream re: take private transaction.
18	6/27/2022	Eldred, John	0.9	Meet with Milbank and Moelis about 2004 and document requests.
18	6/27/2022	Fitzgerald, Camryn	3.1	Prepare timeline of prepetition transactions.
18	6/27/2022	Kim, Soo Hyuk	2.4	Review provided documents for Riverstone Management Fee and Corporate Services.
18	6/27/2022	Koehler, Justin	3.0	Review documents re 2016 take private transaction.
18	6/27/2022	Koehler, Justin	3.7	Prepare analysis on 2016 take private transaction.
18	6/27/2022	Ng, William	0.5	Attend call with Milbank to discuss the investigation of prepetition transactions.
18	6/27/2022	Star, Samuel	0.5	Call w/ Milbank litigation team re: 2004 requests.
18	6/27/2022	Sterling, Sean	0.9	Create timeline of significant recovery actions.
18	6/27/2022	Sterling, Sean	1.5	Prepare questions for meeting with debtors FA re: recovery action diligence request list.
18	6/27/2022	Sterling, Sean	2.0	Analyze intercompany relationships for recovery actions.
18	6/27/2022	Sterling, Sean	3.6	Analyze contracts provided in data room to look for potential recovery actions.
18	6/27/2022	Sum, Jocelyn	1.9	Review Cumulus-related documents as relating to transfers with Talen Growth Holdings II.
18	6/27/2022	Taylor, Brian	0.3	Conference call regarding contract review update with internal team.
18	6/27/2022	Taylor, Brian	0.3	Correspond with Milbank regarding take private transaction.
18	6/27/2022	Taylor, Brian	0.3	Correspond with Milbank regarding Talen Montana.
18	6/27/2022	Taylor, Brian	0.3	Review recovery actions diligence items ahead of the Tuesday meeting with Debtor advisors.
18	6/27/2022	Taylor, Brian	0.4	Conference call with internal team regarding contract review.
18	6/27/2022	Taylor, Brian	0.6	Update recovery actions work plan.
18	6/27/2022	Taylor, Brian	0.7	Research Talen Montana intercompany activity and contracts.
18	6/27/2022	Taylor, Brian	0.7	Review conference call notes regarding PPL litigation.
18	6/27/2022	Taylor, Brian	0.8	Conference call with Milbank regarding recovery actions.
18	6/27/2022	Taylor, Brian	1.1	Review TES financials for additional information on cash used in take private transaction.
18	6/27/2022	Taylor, Brian	0.2	Correspond with the FTI team regarding update of diligence tracker re: recovery actions items.
18	6/28/2022	Brooks, Russell	2.1	Prepare analysis of prepetition transferred land re Debtor and Cumulus asset transfer.
18	6/28/2022	Brooks, Russell	2.2	Review documents produced including UCC pitch decks and legal agreements regarding prepetition transfer of undeveloped land pursuant to the funding of the Cumulus Digital Project with Orion Energy Partners.
18	6/28/2022	Davis, Guy	1.0	Attend call w/ Milbank and Weil re 2004 Notice / doc request.
18	6/28/2022	Davis, Guy	1.2	Evaluate latest status of discovery and analysis on recovery actions workstreams.
18	6/28/2022	Eldred, John	1.0	Attend meeting with Weil and Alvarez & Marsal to discuss 2004 & related document requests and production.
18	6/28/2022	Eldred, John	1.2	Evaluate latest update to take private and dividend research being performed by team.
18	6/28/2022	Eldred, John	2.3	Continue to evaluate latest update to take private and dividend research being performed by team.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/28/2022	Kim, Soo Hyuk	1.1	Meet internal teams for discussion of findings re: recovery actions workstreams.
18	6/28/2022	Kim, Soo Hyuk	3.5	Review provided documents for Riverstone Management Fee and Corporate Services.
18	6/28/2022	Koehler, Justin	2.5	Prepare analysis on 2016 take private transaction.
18	6/28/2022	Koehler, Justin	3.3	Review documents re 2016 take private transaction.
18	6/28/2022	Sterling, Sean	1.9	Update team re progress on recovery action work streams.
18	6/28/2022	Sterling, Sean	3.2	Prepare preliminary analyses on recovery actions.
18	6/28/2022	Sterling, Sean	4.0	Review Cumulus materials produced by debtor for potential recovery actions.
18	6/28/2022	Sum, Jocelyn	1.3	Participate in call with team relating to recovery action work streams.
18	6/28/2022	Sum, Jocelyn	1.4	Prepare summary slides related to September 2021 transfer agreement between Cumulus and Talen.
18	6/28/2022	Sum, Jocelyn	2.7	Continue to review Cumulus-related documents as relating to prepetition transfers with Talen Growth Holdings II.
18	6/28/2022	Taylor, Brian	0.4	Correspond with the FTI team regarding Cumulus.
18	6/28/2022	Taylor, Brian	1.0	Conference call with Milbank and Weil regarding recovery actions diligence and investigation.
18	6/28/2022	Taylor, Brian	1.7	Conference call with FTI recovery actions team regarding work streams.
18	6/28/2022	Taylor, Brian	3.1	Review findings of internal team re: take private and dividends.
18	6/29/2022	Brooks, Russell	1.9	Prepare analysis of transferred land re Debtor and Cumulus asset transfer.
18	6/29/2022	Brooks, Russell	2.4	Review documents produced regarding transfer of undeveloped land pursuant to the funding of the Cumulus Digital Project with Orion Energy Partners.
18	6/29/2022	Eldred, John	0.7	Continue to review debtor historical financial statements as part of investigation.
18	6/29/2022	Eldred, John	1.3	Review debtor historical financial statements as part of investigation.
18	6/29/2022	Kim, Soo Hyuk	0.4	Analyze recovery actions as discussed with internal team.
18	6/29/2022	Kim, Soo Hyuk	2.8	Review documents for Riverstone Management Fee and Corporate Services.
18	6/29/2022	Kim, Soo Hyuk	3.4	Review newly provided documents for 'Take Private' transaction in 2015-2016.
18	6/29/2022	Koehler, Justin	1.0	Review documents re 2016 take private transaction.
18	6/29/2022	Koehler, Justin	2.3	Prepare analysis on 2016 take private transaction.
18	6/29/2022	Koehler, Justin	2.5	Review documents received in 2004 production.
18	6/29/2022	Ng, William	0.8	Assess summary of document production from the Debtors in connection with investigation of prepetition transfers.
18	6/29/2022	Sterling, Sean	0.6	Meeting with internal team re rule 2004 production.
18	6/29/2022	Sterling, Sean	3.6	Prepare preliminary analyses on recovery actions.
18	6/29/2022	Sterling, Sean	3.9	Review rule 2004 production diligence request items.
18	6/29/2022	Taylor, Brian	0.5	Continue to prepare preliminary analyses on recovery actions.
18	6/29/2022	Taylor, Brian	0.9	Coordinate document review with the FTI team.
18	6/29/2022	Taylor, Brian	1.7	Review professional reports from recovery actions production.
18	6/29/2022	Taylor, Brian	3.1	Review and prepare comments on documents produced related to recovery actions.
18	6/30/2022	Cheng, Earnestiena	0.3	Discuss backstop commitment production with internal team.
18	6/30/2022	Cheng, Earnestiena	0.4	Discuss recovery actions diligence status with internal team.
18	6/30/2022	Cheng, Earnestiena	0.8	Participate in call with Counsel re: recovery actions workstream.
18	6/30/2022	Davis, Guy	0.3	Prepare for call with Milbank re: latest status of Solvency and Avoidance Actions Investigations.
18	6/30/2022	Davis, Guy	0.6	Prepare for internal meeting re: active workstreams by preparing recovery actions update.
18	6/30/2022	Davis, Guy	0.8	Participate in meeting w/ Milbank re status of Solvency and Avoidance Actions Investigations. Discuss strategy for doc review and sharing w/ Moelis and Milbank.
18	6/30/2022	Davis, Guy	0.9	Evaluate status of First Day Motion Objections, Recovery Action Investigation Discovery and justification for Cumulus Investment.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	6/30/2022	Davis, Guy	1.7	Review intercompany matrix for FTI's recovery action investigation strategy including associated contracts giving rise to transactions between Debtor entities.
18	6/30/2022	Davis, Guy	1.8	Review and revise index of new documents produced by Debtor re: recovery transactions and the associated index.
18	6/30/2022	Eldred, John	0.7	Meet with investigations team re workplan.
18	6/30/2022	Eldred, John	2.9	Review documents related to PPL Montana transaction.
18	6/30/2022	Kang, Sojeong	0.6	Review status of prepetition productions related to 2004.
18	6/30/2022	Kim, Soo Hyuk	3.3	Review provided documents for Riverstone Management Fee and Corporate Services.
18	6/30/2022	Koehler, Justin	1.3	Review documents received in 2004 production for recovery actions investigation.
18	6/30/2022	Koehler, Justin	1.5	Review documents re 2016 take private transaction.
18	6/30/2022	Koehler, Justin	3.7	Prepare analysis on 2016 take private transaction.
18	6/30/2022	Ng, William	0.5	Partially attend call with Milbank to discuss the review of diligence information from Debtors re: prepetition activities.
18	6/30/2022	Scruton, Andrew	0.8	Call with Milbank on status of diligence requests re: pre petition investigations
18	6/30/2022	Scruton, Andrew	1.1	Review status of workplan to evaluate potential avoidance actions.
18	6/30/2022	Star, Samuel	0.1	Review status of Riverstone production email from Milbank.
18	6/30/2022	Star, Samuel	0.4	Review Talen Energy Investigation overview covering potential claims and causes of action.
18	6/30/2022	Star, Samuel	0.7	Review Milbank preliminary litigation overview covering Talen Montana, secured lender actions and Riverstone.
18	6/30/2022	Star, Samuel	0.8	Call w/ Milbank and Moelis re: recover action workstream and status of information requests.
18	6/30/2022	Sterling, Sean	0.7	Meeting to discuss re rule 2004 production review workstream.
18	6/30/2022	Sterling, Sean	3.7	Update diligence request tracker for documents provided in rule 2004 production.
18	6/30/2022	Sterling, Sean	3.8	Review rule 2004 production.
18	6/30/2022	Sum, Jocelyn	3.0	Analyze documents relating to 2017 Riverstone dividend.
18	6/30/2022	Taylor, Brian	0.4	Conference call with internal team regarding recovery actions diligence documents and tracker.
18	6/30/2022	Taylor, Brian	0.5	Conference call regarding Riverstone 2004 with Milbank and Debtors' counsel.
18	6/30/2022	Taylor, Brian	0.7	Review document tracker related to new production.
18	6/30/2022	Taylor, Brian	0.8	Conference call with counsel regarding recovery actions.
18	6/30/2022	Taylor, Brian	1.2	Coordinate with recovery actions team regarding new documents and document review.
18	6/30/2022	Taylor, Brian	1.3	Review intercompany detail related to recovery actions.
18	6/30/2022	Taylor, Brian	2.7	Review 2004 production documents provided by debtor related to recovery actions.
18	7/1/2022	Papas, Zachary	0.4	Review Debtors' payments in last 90 days prior to filing.
18	7/1/2022	Taylor, Brian	0.5	Discussion with Moelis regarding document review coordination.
18	7/1/2022	Taylor, Brian	1.0	Participate in a conference call with Debtor and UCC Counsel regarding Rule 2004 discovery.
18	7/1/2022	Taylor, Brian	0.7	Participate in follow-up conference call with Debtor and UCC Counsel regarding document request status for recovery actions.
18	7/1/2022	Kim, Soo Hyuk	2.6	Analyze Rule 2004 production documents to assess the reasonableness of prepetition Riverstone management fees.
18	7/1/2022	Brooks, Russell	2.3	Review documents produced re: Cumulus and Debtors asset transfer in September 2021.
18	7/1/2022	Eldred, John	2.0	Review Rule 2004 production for PPL Montana spin materials.
18	7/1/2022	Eldred, John	2.8	Evaluate PPL Montana transaction and TEC merger.
18	7/1/2022	Eldred, John	1.5	Review Rule 2004 production for 2015 PPL Montana and Riverstone entity merger.
18	7/1/2022	Eldred, John	1.0	Continue to review Rule 2004 production for 2015 PPL Montana and Riverstone entity merger.
18	7/1/2022	Koehler, Justin	1.5	Review Rule 2004 production documents for 2017 Riverstone dividend investigation.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/1/2022	Koehler, Justin	3.3	Prepare Cumulus value analysis for prepetition period.
18	7/1/2022	Sum, Jocelyn	2.7	Continue to analyze documents relating to 2017 Riverstone dividend.
18	7/1/2022	Sum, Jocelyn	2.0	Update analysis relating to 2017 Riverstone dividend.
18	7/1/2022	Taylor, Brian	0.7	Prepare for meeting with Debtors' Counsel re: Rule 2004 discovery.
18	7/1/2022	Taylor, Brian	1.3	Review documents 2004 discovery related to solvency and forecasts.
18	7/1/2022	Taylor, Brian	0.9	Review preliminary FTI slides regarding Riverstone transactions.
18	7/1/2022	Taylor, Brian	0.8	Review preliminary work product related to recovery actions.
18	7/5/2022	Davis, Guy	1.2	Attend internal call to assign work streams related to prepetition transactions investigation to avoid duplication.
18	7/5/2022	Fitzgerald, Camryn	3.1	Prepare updated timeline of recovery actions.
18	7/5/2022	Kim, Soo Hyuk	1.7	Review prepetition Riverstone management fees.
18	7/5/2022	Kim, Soo Hyuk	3.1	Evaluate Rule 2004 production documents.
18	7/5/2022	Sterling, Sean	3.3	Review document production and update diligence tracker.
18	7/5/2022	Sterling, Sean	1.6	Provide guidance on creation of preliminary time line of key recovery actions.
18	7/5/2022	Sterling, Sean	2.3	Create slides for presentation on recovery actions preliminary findings.
18	7/5/2022	Sum, Jocelyn	0.9	Revise analysis relating to 2017 Riverstone dividend.
18	7/5/2022	Sum, Jocelyn	2.7	Analyze documents relating to Cumulus equity transfers prepetition.
18	7/5/2022	Taylor, Brian	1.1	Review Milbank's UCC deck regarding recovery actions.
18	7/5/2022	Taylor, Brian	0.6	Correspond with Counsel regarding UCC presentation.
18	7/5/2022	Taylor, Brian	2.4	Review analyses prepared for recovery actions.
18	7/5/2022	Taylor, Brian	0.8	Correspond with FTI team regarding next steps and work sessions with respect to investigation.
18	7/5/2022	Taylor, Brian	0.6	Review FTI diligence request tracker related to liens.
18	7/5/2022	Taylor, Brian	0.4	Correspond with Counsel related to lien review for CAF.
18	7/5/2022	Taylor, Brian	0.3	Correspond with Moelis regarding recovery actions.
18	7/5/2022	Taylor, Brian	0.9	Review UCC discussion materials related to recovery actions.
18	7/6/2022	Fitzgerald, Camryn	2.3	Prepare a summary of third-party valuations of the Debtors for the 2017 Riverstone dividend investigation.
18	7/6/2022	Cheng, Earnestiena	0.4	Research Talen Receivables Funding entity.
18	7/6/2022	Fitzgerald, Camryn	0.5	Analyze Milbank preliminary overview for investigations items.
18	7/6/2022	Kim, Soo Hyuk	1.1	Meet internal teams for discussion of work plans and findings.
18	7/6/2022	Davis, Guy	0.9	Prepare investigation workplan update in preparation for internal team meeting.
18	7/6/2022	Davis, Guy	1.1	Attend meeting with FTI staff to discuss Investigation workplan by transaction.
18	7/6/2022	Taylor, Brian	0.8	Participate in conference call with Milbank regarding solvency opinions.
18	7/6/2022	Davis, Guy	1.0	Review solvency investigation related documents.
18	7/6/2022	Eldred, John	0.8	Meet with Milbank to discuss investigation theories and document productions.
18	7/6/2022	Eldred, John	0.5	Prepare investigation theories and needed document productions in advance of meeting with Milbank.
18	7/6/2022	Davis, Guy	0.8	Participate in call with Counsel re status of Solvency Investigation and requested documents.
18	7/6/2022	Sum, Jocelyn	0.5	Participate in discussion with team regarding Cumulus and Riverstone transactions.
18	7/6/2022	Taylor, Brian	0.5	Discuss Cumulus recovery action slides with internal team.
18	7/6/2022	Eldred, John	0.5	Meet with Milbank, Moelis and A&M re 2004 production and prioritization.
18	7/6/2022	Taylor, Brian	0.5	Participate in conference call with Debtor advisors regarding diligence requests.
18	7/6/2022	Taylor, Brian	0.7	Discussion with FTI team regarding analysis of Cumulus payments.
18	7/6/2022	Kim, Soo Hyuk	2.6	Analyze appropriateness of prepetition Riverstone management fees.
18	7/6/2022	Kim, Soo Hyuk	2.8	Review provided documents related to Riverstone Management Fee and Corporate Services.
18	7/6/2022	Cheng, Earnestiena	0.8	Analyze allocation of historical G&A balance.
18	7/6/2022	Eldred, John	1.5	Review 2004 production for documents and data related to the PPL spin.
18	7/6/2022	Ng, William	0.6	Assess nature of potential claims on account of prepetition transactions, including re: PPL litigation and activity with Riverstone.

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Task Category	Date	Professional	Hours	Activity
18	7/6/2022	Star, Samuel	0.7	Review Milbank interview notes for historical management re: 2017 dividend, 2015 take private transaction and development of Cumulus projects.
18	7/6/2022	Sterling, Sean	3.5	Prepare draft slides for recovery actions preliminary findings deck.
18	7/6/2022	Sterling, Sean	2.1	Review SOFAs and intercompany matrix for information for potential recovery actions.
18	7/6/2022	Sum, Jocelyn	0.7	Continue to analyze documents relating to Cumulus equity transfers.
18	7/6/2022	Taylor, Brian	2.4	Review slide decks prepared for recovery actions.
18	7/6/2022	Taylor, Brian	0.6	Correspond to coordinate team on outstanding questions for recovery actions.
18	7/6/2022	Taylor, Brian	0.8	Review solvency opinions prior to call with Counsel.
18	7/6/2022	Taylor, Brian	0.6	Review related docs and discuss PPL litigation.
18	7/7/2022	Fitzgerald, Camryn	3.4	Continue to prepare a summary of third-party valuations of the Debtors for the 2017 Riverstone dividend analysis.
18	7/7/2022	Taylor, Brian	0.9	Prepare update for internal team re: work streams and status of recovery actions.
18	7/7/2022	Brooks, Russell	0.4	Attend call with the FTI team re: recovery action related to land transfer to Cumulus.
18	7/7/2022	Kang, Sojeong	0.6	Review recently uploaded insolvency/avoidance documents in the VDR in preparation for meeting with Milbank and Moelis.
18	7/7/2022	Cheng, Earnestiena	0.5	Partially participate in call with Milbank re: recovery actions update.
18	7/7/2022	Taylor, Brian	0.7	Participate in a conference call with Milbank and Moelis regarding recovery actions.
18	7/7/2022	Scruton, Andrew	0.5	Partially participate in a call with Milbank on status of analysis and review of production re: pre petition investigations.
18	7/7/2022	Star, Samuel	0.7	Participate in a call with Milbank and Moelis re: investigations workstreams, including Cumulus finding, solvency analysis over time and board materials addressing pre-petition transactions.
18	7/7/2022	Sterling, Sean	0.9	Participate in a call with A&M re: distributions to non debtor affiliates listed in SOFAs and related preferred share transfers.
18	7/7/2022	Taylor, Brian	0.5	Participate in conference call with FTI team regarding COSA and ASA transfers.
18	7/7/2022	Kim, Soo Hyuk	3.9	Review corporate services provided by Riverstone to the Company.
18	7/7/2022	Kim, Soo Hyuk	1.2	Review provided documents for Riverstone Management Fee and Corporate Services.
18	7/7/2022	Brooks, Russell	1.8	Prepare analysis re: recovery action related to land transfers to Cumulus.
18	7/7/2022	Eldred, John	3.2	Review documents produced re: rule 2004 for Talen Montana and spin.
18	7/7/2022	Ng, William	0.9	Review Milbank's report to the Committee regarding preliminary litigation issues and potential claims.
18	7/7/2022	Ng, William	0.3	Review Counsel's responses re: corporate governance of Debtor entities.
18	7/7/2022	Scruton, Andrew	1.3	Review summary of Talen expert reports in PPL litigation.
18	7/7/2022	Sterling, Sean	1.4	Provide guidance on analysis of historical valuations prepared by team member.
18	7/7/2022	Sterling, Sean	3.4	Analyze value transferred as a part of intercompany agreements between debtors and non debtor affiliates.
18	7/7/2022	Sterling, Sean	3.9	Analyze transfer of preferred shares from non debtor affiliates to debtors.
18	7/7/2022	Sum, Jocelyn	1.3	Review and revise analysis relating to Cumulus transfers.
18	7/7/2022	Taylor, Brian	1.2	Review intercompany activity related to Cumulus transactions.
18	7/7/2022	Taylor, Brian	0.7	Review SOFA to perform analysis re: intercompany activity.
18	7/7/2022	Taylor, Brian	2.3	Review document provided as part of the PPL litigation.
18	7/7/2022	Taylor, Brian	1.6	Review and assess productions provided for avoidance actions.
18	7/8/2022	Papas, Zachary	0.6	Review Debtors' payments in last 90 days prior to filing.
18	7/8/2022	Star, Samuel	2.1	Review asset/claims by entity to assess recovery prospects.
18	7/8/2022	Eldred, John	1.0	Continue to review documents produced under rule 2004 related to Talen Montana.
18	7/8/2022	Taylor, Brian	1.2	Continue to review balance sheets for entities with CAF mortgages.
18	7/8/2022	Sum, Jocelyn	0.4	Participate in discussion with team regarding Cumulus real estate transfers.

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Task Category	Date	Professional	Hours	Activity
18	7/8/2022	Taylor, Brian	0.5	Participate in a conference call with Weil and A&M regarding recovery actions diligence.
18	7/8/2022	Cheng, Earnestiena	0.5	Discuss information flow for diligence requests with recovery actions team.
18	7/8/2022	Kim, Soo Hyuk	3.8	Analyze appropriateness of corporate services provided by Riverstone to the Company.
18	7/8/2022	Brooks, Russell	1.4	Review Alix Partners valuation of Cumulus transaction.
18	7/8/2022	Brooks, Russell	2.3	Review JLL appraisal of land transferred to Cumulus.
18	7/8/2022	Brooks, Russell	1.9	Prepare analysis of valuation of land transferred to Cumulus.
18	7/8/2022	Brooks, Russell	1.5	Review Debtors' SOFA SOALs re: land transferred to Cumulus.
18	7/8/2022	Cheng, Earnestiena	0.7	Analyze Susquehanna recovery actions issues.
18	7/8/2022	Cheng, Earnestiena	0.3	Review update on recovery actions workstreams with internal team.
18	7/8/2022	Cordasco, Michael	0.6	Analyze updates from Counsel re: status of litigation analysis.
18	7/8/2022	Eldred, John	2.3	Review documents produced under rule 2004 related to Talen Montana / spin.
18	7/8/2022	Eldred, John	1.4	Review documents produced re rule 2004 for Talen Montana and spin.
18	7/8/2022	Ng, William	0.6	Review updates re: assessment of mortgages with respect to the commodity accordion facility.
18	7/8/2022	Ng, William	0.8	Evaluate high priority claims for investigation and potential impacts on plan including unsecured creditors' recoveries.
18	7/8/2022	Sterling, Sean	1.4	Respond to Counsel requests re historical valuations.
18	7/8/2022	Sterling, Sean	2.6	Analyze historical valuations performed.
18	7/8/2022	Sterling, Sean	2.8	Analyze intercompany ledger and SOFAs to calculate total historical disbursements to non debtor affiliates.
18	7/8/2022	Sum, Jocelyn	3.9	Inventory additional Rule 2004 documents produced encompassing board-related documentation.
18	7/8/2022	Sum, Jocelyn	1.0	Continue to inventory additional Rule 2004 documents produced encompassing board-related documentation.
18	7/8/2022	Taylor, Brian	1.8	Review latest productions related to recovery actions.
18	7/8/2022	Taylor, Brian	0.7	Coordinate review of latest productions.
18	7/8/2022	Taylor, Brian	0.8	Provide analysis of Riverstone valuation of TES to Counsel.
18	7/8/2022	Taylor, Brian	0.7	Review balance sheets for entities with CAF mortgages.
18	7/8/2022	Taylor, Brian	0.5	Correspond with Counsel regarding analysis of TES entities related to the CAF.
18	7/8/2022	Taylor, Brian	0.4	Update recovery actions work plan.
18	7/8/2022	Taylor, Brian	0.3	Review CAF guarantors and borrowers related to potential recovery actions.
18	7/8/2022	Taylor, Brian	1.7	Review valuations and reports related to TES valuation and solvency.
18	7/8/2022	Scruton, Andrew	1.4	Correspond with Milbank on Susquehanna solvency and mortgage filings.
18	7/9/2022	Taylor, Brian	0.6	Correspond with FTI team to set up meetings and address Counsel's questions.
18	7/10/2022	Taylor, Brian	0.5	Prepare template for REV analysis.
18	7/10/2022	Taylor, Brian	0.6	Correspond with FTI team regarding REV analysis.
18	7/11/2022	Cheng, Earnestiena	0.7	Partially participate in recovery actions call with Milbank team.
18	7/11/2022	Eldred, John	0.6	Partially attend standing call with Milbank and Moelis to coordinate on investigation efforts.
18	7/11/2022	Ng, William	0.4	Partially attend call with Milbank re: status of investigation of potential recovery actions, including contents to productions.
18	7/11/2022	Taylor, Brian	1.3	Participate in a conference call with Milbank and Moelis regarding recovery actions.
18	7/11/2022	Davis, Guy	0.5	Prepare investigation related status update in advance of call with Milbank.
18	7/11/2022	Davis, Guy	1.3	Participate in call with Milbank re: insolvency investigation and required documents.
18	7/11/2022	Brooks, Russell	0.5	Attend call with the FTI team re: recovery actions related to Cumulus asset transfer.
18	7/11/2022	Star, Samuel	0.1	Participate in a call with UCC member re: payments to insiders and 90 day payments.
18	7/11/2022	Kim, Soo Hyuk	0.8	Meet with internal team re: discussion of work plans and findings.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/11/2022	Kim, Soo Hyuk	1.8	Prepare outline of presentation re: Riverstone management fees and corporate services.
18	7/11/2022	Kim, Soo Hyuk	3.8	Prepare presentation re: Riverstone management fee and corporate services.
18	7/11/2022	Brooks, Russell	1.2	Prepare analysis of land value transferred in Cumulus transaction.
18	7/11/2022	Brooks, Russell	1.0	Review deeds of trust and transaction documents for land transfer in Cumulus transaction.
18	7/11/2022	Brooks, Russell	0.8	Prepare analysis of value for various land parcels transferred in Cumulus transaction.
18	7/11/2022	Brooks, Russell	0.2	Draft email to Counsel with outstanding issues regarding land transfer in Cumulus transaction.
18	7/11/2022	Brooks, Russell	0.2	Confer with the FTI team re: land transferred in Cumulus transaction.
18	7/11/2022	Cavallo, Clayton	1.3	Review documents and filings re: recovery actions.
18	7/11/2022	Eldred, John	2.4	Review production documents to investigate subject transactions.
18	7/11/2022	Ng, William	0.9	Analyze diligence information from the Debtors re: prepetition transfers made by certain entities to third parties and insiders.
18	7/11/2022	Star, Samuel	0.7	Review financial forecast underlying CAF solicitation process and list questions for the team.
18	7/11/2022	Star, Samuel	0.5	Review Milbank analysis of potential avoidance actions.
18	7/11/2022	Sterling, Sean	3.8	Analyze prepetition distributions by Debtors to Non Debtor affiliates for potential recovery actions.
18	7/11/2022	Sum, Jocelyn	0.4	Review analysis prepared by team relating to Cumulus real estate transfers.
18	7/11/2022	Taylor, Brian	2.1	Update presentation related to recovery actions.
18	7/11/2022	Taylor, Brian	1.6	Review COSA and ASA transaction detail.
18	7/11/2022	Taylor, Brian	1.2	Review analysis of land transfers to Cumulus.
18	7/11/2022	Taylor, Brian	0.2	Correspond with the FTI team regarding transfers with Talen Receivables entity.
18	7/11/2022	Taylor, Brian	0.4	Review available financial documentation for transfers with Talen Receivables entity.
18	7/11/2022	Taylor, Brian	0.6	Correspond with FTI team regarding case background and recovery actions detail.
18	7/11/2022	Taylor, Brian	0.3	Correspond with FTI team regarding recovery actions.
18	7/12/2022	Ng, William	0.2	Analyze update re: consolidation of PPL litigation in bankruptcy court.
18	7/12/2022	Bland, Andrew	0.5	Participate in call with the FTI team to discuss next steps and case strategy for litigation workstreams.
18	7/12/2022	Cavallo, Clayton	0.5	Participate in call with the FTI team to understand Talen Energy bankruptcy and discuss next steps in litigation workstream.
18	7/12/2022	Sterling, Sean	0.3	Participate in call with FTI team to discuss Cumulus management financial projections versus investor presentation and subsequent deck edits.
18	7/12/2022	Taylor, Brian	0.5	Participate in call with FTI team re: case update, strategy, and next steps.
18	7/12/2022	Sterling, Sean	1.0	Participate in meeting with Moelis re solvency strategy.
18	7/12/2022	Taylor, Brian	1.0	Participate in a conference call with Moelis valuation team regarding solvency analyses.
18	7/12/2022	Davis, Guy	0.3	Review Transaction Investigation status in preparation for call with Moelis re: document review and segregation of duties.
18	7/12/2022	Davis, Guy	1.0	Participate in solvency status discussion with Moelis re document review and segregation of duties.
18	7/12/2022	Sum, Jocelyn	0.5	Participate in call with team regarding recovery actions work stream.
18	7/12/2022	Davis, Guy	0.5	Review transaction investigation status with the internal team.
18	7/12/2022	Cheng, Earnestiena	0.2	Discuss Talen Receivables Funding research with internal team.
18	7/12/2022	Kim, Soo Hyuk	3.7	Prepare presentation re: Riverstone management fee and corporate services.
18	7/12/2022	Bland, Andrew	1.7	Summarize quarterly capital structure of Talen Energy for 2016 through the present.
18	7/12/2022	Bland, Andrew	2.2	Analyze quarterly historical debt structure of Talen Energy for 2016 through the present.
18	7/12/2022	Bland, Andrew	1.2	Research and analyze Talen Energy's credit rating history via Moody's.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/12/2022	Brooks, Russell	2.2	Revise analysis of value for various land parcels transferred in Cumulus transaction.
18	7/12/2022	Brooks, Russell	1.2	Review the JLL September 2021 Land Appraisal and Alix Partners September 2021 valuation of land regarding the Cumulus transaction.
18	7/12/2022	Cavallo, Clayton	0.8	Review introductory documents and filing for internal FTI team re: recovery actions.
18	7/12/2022	Cavallo, Clayton	2.5	Prepare a presentation on the Debtors' historical consolidated financials for the take private Riverstone transaction investigation.
18	7/12/2022	Cavallo, Clayton	2.7	Incorporate Talen debt pricing to the financial presentation.
18	7/12/2022	Cavallo, Clayton	0.5	Review TES financials and debt pricing slides.
18	7/12/2022	Cheng, Earnestiena	0.4	Analyze CAF sources and uses.
18	7/12/2022	Cheng, Earnestiena	0.3	Review pro forma sources & uses of CAF transaction.
18	7/12/2022	Eldred, John	2.0	Review production documents re: investigate subject transactions.
18	7/12/2022	Ng, William	0.6	Review diligence queries in connection with historical debt raise transactions.
18	7/12/2022	Sterling, Sean	1.2	Prep for meeting with Moelis re solvency strategy.
18	7/12/2022	Sterling, Sean	3.4	Prepare slides on solvency analyses for indications of value presentation to Counsel.
18	7/12/2022	Sterling, Sean	3.7	Analyze historical third-party valuations of Talen to assess solvency at the time of the Riverstone take private transaction.
18	7/12/2022	Sum, Jocelyn	3.0	Prepare analysis relating to valuation prepared as relating to 2017 dividend.
18	7/12/2022	Taylor, Brian	0.3	Prepare for conference call with Moelis valuation team.
18	7/12/2022	Taylor, Brian	3.4	Prepare analysis and slides for recovery actions presentation.
18	7/12/2022	Taylor, Brian	0.8	Review Board meeting minutes in production.
18	7/12/2022	Luangkhot, Timothy	1.1	Analyze sources and uses of the Debtors' Commodity Accordion Facility.
18	7/12/2022	Taylor, Brian	0.7	Participate in a conference call with Weil and A&M regarding recovery actions diligence.
18	7/12/2022	Davis, Guy	1.0	Participate in call with Debtors' Counsel re 2004 Document/Information Requests to clarify nature of document needs on priority basis.
18	7/13/2022	Davis, Guy	2.0	Prepare status update and analysis in advance of call with UCC and Counsel re recovery investigation and solvency observations / indicators.
18	7/13/2022	Kim, Soo Hyuk	2.2	Revise presentation re: Riverstone management fee and corporate services.
18	7/13/2022	Kim, Soo Hyuk	2.6	Continue to revise presentation re: Riverstone management fee and corporate services.
18	7/13/2022	Bland, Andrew	0.5	Participate in a call with the FTI team re: Talen Energy Cumulus investment and subsequent presentation edits.
18	7/13/2022	Cavallo, Clayton	0.5	Participate in a call with the FTI team re: prepetition Cumulus investments.
18	7/13/2022	Taylor, Brian	0.5	Participate in a call with the FTI team re: Cumulus investment and related presentation.
18	7/13/2022	Taylor, Brian	0.6	Meet with FTI team regarding slides on the CAF.
18	7/13/2022	Star, Samuel	0.2	Discussion with Milbank re: uses of CAF proceeds.
18	7/13/2022	Taylor, Brian	0.7	Participate in a conference call to coordinate team regarding recovery actions deck.
18	7/13/2022	Cheng, Earnestiena	0.4	Discuss prepetition Cumulus investments and other prepetition activity with internal team.
18	7/13/2022	Bland, Andrew	0.9	Research and analyze Talen Energy's credit rating history via Moody's.
18	7/13/2022	Bland, Andrew	1.5	Compare Cumulus projected income statement to investor presentation as of March 2022.
18	7/13/2022	Bland, Andrew	0.4	Continue to compare Cumulus projected balance sheet to investor presentation as of March 2022.
18	7/13/2022	Bland, Andrew	0.6	Compare Cumulus projected cash flow statement to investor presentation as of March 2022.
18	7/13/2022	Bland, Andrew	1.4	Summarize background information on Cumulus preferred equity investment for potential recovery actions report.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/13/2022	Bland, Andrew	1.1	Reconcile management's March 2022 business plan to the Cumulus Data March 2022 investor presentation.
18	7/13/2022	Bland, Andrew	0.3	Summarize FTI observations of transactions for equity interests in Cumulus.
18	7/13/2022	Brooks, Russell	1.9	Prepare analysis and presentation slides on recovery actions relating to the Commodity Accordion Facility.
18	7/13/2022	Brooks, Russell	0.2	Confer with the FTI team re avoidance actions relating to Commodity Accordion Facility.
18	7/13/2022	Cavallo, Clayton	0.8	Incorporate further updates to the Talen financials presentation.
18	7/13/2022	Cavallo, Clayton	3.0	Prepare section of the presentation re: Cumulus and associated financials.
18	7/13/2022	Cavallo, Clayton	1.9	Continue to prepare section of the presentation re: Cumulus and associated financials.
18	7/13/2022	Cheng, Earnestiena	0.3	Investigate Talen Receivables Funding flows with other entities.
18	7/13/2022	Cheng, Earnestiena	0.4	Draft email re: Susquehanna/CAF funds flow.
18	7/13/2022	Cheng, Earnestiena	0.1	Provide update on CAF sources and uses to FTI team.
18	7/13/2022	Eldred, John	1.3	Review production documents to investigate subject transactions.
18	7/13/2022	Ng, William	1.4	Analyze historical cash transfers among certain Debtor entities and Talen Energy Supply in response to Milbank's queries.
18	7/13/2022	Ng, William	0.6	Evaluate diligence information in connection with the raise of the Commodity Accordion Facility.
18	7/13/2022	Star, Samuel	0.8	Review solvency analysis preformed by Debtors advisors and list questions for team.
18	7/13/2022	Sterling, Sean	2.3	Prepare slides on LMBE asset transfer and debt issuance for indications of value presentation to Counsel.
18	7/13/2022	Sterling, Sean	3.6	Prepare slides on solvency analyses for indications of value presentation to Counsel.
18	7/13/2022	Sterling, Sean	3.1	Prepare slides on historical Wall Street analyst valuations for indications of value presentation to Counsel.
18	7/13/2022	Sterling, Sean	2.9	Prepare slides on valuation inputs for indications of value presentation to Counsel.
18	7/13/2022	Sterling, Sean	2.8	Analyze historical third-party valuations of Talen to assess solvency at the time of the 2017 Riverstone dividend.
18	7/13/2022	Sum, Jocelyn	3.3	Prepare analysis of Talen EBITDA, cash flow and debt structure as relating to 2017 dividend.
18	7/13/2022	Sum, Jocelyn	1.2	Revise presentation relating to indications of value for recovery actions work stream.
18	7/13/2022	Taylor, Brian	2.6	Prepare analysis for recovery actions presentation.
18	7/13/2022	Taylor, Brian	1.7	Review recovery actions slides for Counsel.
18	7/13/2022	Taylor, Brian	0.3	Correspond with Milbank regarding Susquehanna.
18	7/13/2022	Taylor, Brian	1.6	Review Board meeting documents regarding investigation of Cumulus.
18	7/13/2022	Taylor, Brian	2.6	Prepare slides on Riverstone transactions.
18	7/13/2022	Taylor, Brian	0.3	Correspond with FTI team regarding recovery actions analysis.
18	7/13/2022	Taylor, Brian	0.2	Correspond with FTI team regarding meeting with Milbank on recovery actions.
18	7/13/2022	Taylor, Brian	0.4	Review debt structure and bond prices slides.
18	7/13/2022	Taylor, Brian	1.1	Review and update Cumulus analysis and slides.
18	7/13/2022	Taylor, Brian	1.3	Prepare financial analysis slides for recovery actions.
18	7/13/2022	Taylor, Brian	0.3	Review CAF sources and uses and related analysis.
18	7/14/2022	Kim, Soo Hyuk	2.4	Assess prepetition contracts produced by the Company.
18	7/14/2022	Kim, Soo Hyuk	3.1	Assess key terms of prepetition contracts produced by the Company.
18	7/14/2022	Zhu, Geoffrey	1.5	Prepare update for internal team re: recovery analysis, key assumptions, and next steps.
18	7/14/2022	Bland, Andrew	0.3	Participate in a call with internal FTI team to discuss Cumulus management financial projections versus investor presentation.
18	7/14/2022	Cavallo, Clayton	0.3	Participate in a call with the FTI team to discuss Cumulus management financial projections and related presentation.
18	7/14/2022	Taylor, Brian	0.3	Participate in a call with FTI team to discuss Cumulus management financial projections versus investor presentation and subsequent deck edits.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/14/2022	Ng, William	1.7	Attend call with Milbank and Moelis re: status of analysis of specific potential recovery actions.
18	7/14/2022	Star, Samuel	0.6	Partially participate in a call with Milbank and Moelis re: Susquehanna financial position analysis.
18	7/14/2022	Taylor, Brian	1.7	Participate in a conference call with the Milbank litigation team regarding recovery actions.
18	7/14/2022	Taylor, Brian	0.3	Continue to review Cumulus projections files.
18	7/14/2022	Taylor, Brian	0.6	Prepare update to internal team re: regarding recovery actions.
18	7/14/2022	Cavallo, Clayton	0.3	Participate in call with the FTI team regarding Cumulus section of deck.
18	7/14/2022	Cheng, Earnestiena	0.5	Prepare status update and follow up questions re: internal team on an Susquehanna valuation.
18	7/14/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: Susquehanna valuation.
18	7/14/2022	Star, Samuel	0.4	Participate in a call with team re: CAF sources and uses and Susquehanna financial analysis.
18	7/14/2022	Taylor, Brian	0.5	Participate in a conference call with FTI team regarding approach for CAF liens.
18	7/14/2022	Cheng, Earnestiena	1.7	Participate in recovery actions call with Milbank re: near term priorities.
18	7/14/2022	Eldred, John	1.7	Attend litigation team meeting with Milbank to discuss preliminary findings and continuing efforts.
18	7/14/2022	Star, Samuel	1.8	Participate in a call with Milbank and Moelis re: status of analysis on various causes of action, initial views on solvency and exchange of value and discovery needs.
18	7/14/2022	Davis, Guy	0.5	Review solvency observations presentation in preparation for call with Milbank.
18	7/14/2022	Eldred, John	0.3	Prepare potential preliminary findings re: recovery actions.
18	7/14/2022	Davis, Guy	1.8	Participate in team meeting with Counsel to discuss detailed workplan, document discovery status, and overview materials on solvency observations.
18	7/14/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank and Moelis re: recovery actions status.
18	7/14/2022	Taylor, Brian	0.5	Participate in conference call with Milbank regarding recovery actions.
18	7/14/2022	Bland, Andrew	0.9	Prepare Talen historical financial statement for presentation to Milbank.
18	7/14/2022	Bland, Andrew	0.7	Compare management's March 2022 business plan to the Cumulus Coin March 2022 investor presentation.
18	7/14/2022	Brooks, Russell	2.4	Prepare analysis and presentation on recovery actions relating to Commodity Accordion Facility.
18	7/14/2022	Brooks, Russell	1.1	Review and analyze balance sheets, income statements and EBITDA projections related to Commodity Accordion Facility.
18	7/14/2022	Brooks, Russell	1.3	Review board of directors minutes relating to Commodity Accordion Facility.
18	7/14/2022	Brooks, Russell	0.5	Prepare analysis of recovery actions relating to Commodity Accordion Facility.
18	7/14/2022	Brooks, Russell	3.6	Review multiple presentations and legal agreements relating to recovery action for Nautilus power purchase agreement, and prepare related analysis.
18	7/14/2022	Cavallo, Clayton	2.2	Prepare file aggregating Cumulus financials for prepetition investigations.
18	7/14/2022	Cavallo, Clayton	0.4	Update Cumulus section in broader valuation deck.
18	7/14/2022	Ng, William	1.6	Evaluate approaches for analysis of potential assessment of causes of action on account of the CAF at an entity-level basis.
18	7/14/2022	Sterling, Sean	3.1	Prepare slides on historical balance sheet changes for indications of value presentation to Counsel.
18	7/14/2022	Sterling, Sean	3.8	Prepare slides on LMBE asset transfer and debt issuance for indications of value presentation to Counsel.
18	7/14/2022	Sterling, Sean	2.4	Prepare slides on valuations performed by sponsors.
18	7/14/2022	Taylor, Brian	3.4	Prepare updates to presentation re: recovery actions and solvency.
18	7/14/2022	Taylor, Brian	1.6	Incorporate revisions from the team to the recovery actions and solvency.
18	7/14/2022	Taylor, Brian	0.4	Correspond with FTI team regarding analyst reports.
18	7/14/2022	Taylor, Brian	0.3	Correspond regarding CAF liens with Moelis.
18	7/14/2022	Taylor, Brian	0.5	Correspond with FTI team regarding PJM auctions.

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Task Category	Date	Professional	Hours	Activity
18	7/14/2022	Taylor, Brian	0.4	Correspond with Milbank regarding CAF liens.
18	7/14/2022	Taylor, Brian	0.5	Review Cumulus projections files.
18	7/14/2022	Taylor, Brian	0.2	Correspond with Moelis regarding Cumulus projections.
18	7/14/2022	Taylor, Brian	1.2	Prepare update to recovery actions presentation in preparation for meeting with Milbank.
18	7/14/2022	Zhu, Geoffrey	1.1	Review work plan for intercompany recharacterization and substantive consolidation to assess key issues.
18	7/14/2022	Zhu, Geoffrey	1.7	Prepare work plan for waterfall model in connection with Susquehanna insolvency investigation.
18	7/15/2022	Bland, Andrew	0.5	Participate in a call with the FTI team to discuss Talen Energy Supply key documents for investigation.
18	7/15/2022	Cavallo, Clayton	0.5	FTI team call re: solvency and valuation documents relevant for Moelis.
18	7/15/2022	McCaulley, Nicholas	0.5	Participate in call with internal team re: Talen Energy Supply key documents for investigation.
18	7/15/2022	Taylor, Brian	0.7	Participate in a conference call with FTI team regarding document review process.
18	7/15/2022	Cheng, Earnestiena	0.7	Participate in discussion re: CAF recovery actions.
18	7/15/2022	Star, Samuel	0.6	Participate in a call with Moelis re: approach to solvency analysis in connection with CAF funding and liens granted.
18	7/15/2022	Taylor, Brian	0.7	Participate in a conference call with Moelis regarding CAF liens.
18	7/15/2022	Cheng, Earnestiena	0.3	Partially participate in call with recovery actions team re: simplified CAF waterfall.
18	7/15/2022	Ng, William	0.7	Attend call with Moelis to discuss coordination re: analysis of potential recovery actions.
18	7/15/2022	Sterling, Sean	0.7	Participate in a meeting with Moelis re: CAF waterfall valuations.
18	7/15/2022	Bland, Andrew	0.4	Create key words list for reviewing Cumulus documents from the Relativity documents production.
18	7/15/2022	Taylor, Brian	0.5	Participate in a conference call with Counsel regarding recovery actions.
18	7/15/2022	Bland, Andrew	1.9	Research Talen key documents from 2004 production to send to Moelis.
18	7/15/2022	Brooks, Russell	0.8	Confer with the FTI team regarding review of document productions in Relativity for issues related to recovery actions.
18	7/15/2022	Brooks, Russell	0.9	Review documents re: recovery actions related to Cumulus land transfer and Nautilus power purchase agreement.
18	7/15/2022	Brooks, Russell	0.8	Search and review documents related to risk reports, profit & loss reports, and position reports per request of FTI.
18	7/15/2022	Brooks, Russell	1.0	Review documents produced and conduct searches for tax opinions and tax basis documents regarding the 2014 spin-off transaction and the 2016 go-private transaction.
18	7/15/2022	Cavallo, Clayton	1.4	Review historical Debtor equity research reports for the Riverstone take private transaction investigation.
18	7/15/2022	Cavallo, Clayton	2.9	Integrate charts and valuations from the first batch of Debtor equity research reports with existing charts and valuations for the Riverstone take private transaction investigation.
18	7/15/2022	Sterling, Sean	0.5	Participate in a meeting with A&M to discuss intercompany transactions.
18	7/15/2022	Cavallo, Clayton	1.4	Review key documents identified for Moelis for solvency assessment.
18	7/15/2022	Taylor, Brian	0.5	Participate in a conference call with A&M regarding COSA fees.
18	7/15/2022	Taylor, Brian	0.8	Participate in conference call with internal team regarding next steps in recovery actions review.
18	7/15/2022	Cavallo, Clayton	0.3	Participate in call with the FTI team regarding key documents.
18	7/15/2022	Eldred, John	3.2	Review production documents to investigate subject transactions.
18	7/15/2022	Koehler, Justin	1.5	Review documents re: 2004 production.
18	7/15/2022	Ng, William	0.8	Prepare responses to Milbank's queries re: prepetition transfers out of certain Debtor-entities.
18	7/15/2022	Sterling, Sean	0.9	Analyze historical hedging program.
18	7/15/2022	Sterling, Sean	3.9	Review key documents provided by Counsel.
18	7/15/2022	Sterling, Sean	1.8	Review key tax documents in production for potential recovery actions.
18	7/15/2022	Taylor, Brian	1.6	Review and analysis of CAF lien balance sheets and related organizational structure.
18	7/15/2022	Taylor, Brian	0.6	Prepare table of potential valuations and due dates.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/15/2022	Taylor, Brian	0.4	Correspond with FTI team regarding recovery actions.
18	7/15/2022	Taylor, Brian	0.2	Correspond with Moelis regarding projections.
18	7/15/2022	Taylor, Brian	0.4	Direct FTI team regarding preparation of folders of key documents for Moelis.
18	7/15/2022	Taylor, Brian	1.1	Review key documents produced in the PPL litigation.
18	7/15/2022	Taylor, Brian	0.8	Review equity analyst reports regarding valuation.
18	7/15/2022	Taylor, Brian	0.4	Provide key words for tax and hedging search related to avoidance actions.
18	7/15/2022	Taylor, Brian	0.4	Correspond with Counsel regarding CAF liens.
18	7/15/2022	Taylor, Brian	0.3	Correspond with FTI team regarding recovery actions.
18	7/16/2022	Taylor, Brian	2.6	Prepare chart and slides related to waterfall and valuations for recovery actions.
18	7/16/2022	Taylor, Brian	1.3	Review consolidating financial statements and intercompany balances for scoping waterfalls and valuations related to recovery actions.
18	7/16/2022	Taylor, Brian	0.4	Prepare summary regarding certain recovery actions.
18	7/17/2022	Cheng, Earnestiena	0.3	Review recovery actions valuation points.
18	7/17/2022	Ng, William	1.8	Assess draft materials re: analyses required for analyses of key recovery actions.
18	7/17/2022	Taylor, Brian	0.5	Review comments from the FTI team related to scoping chart for recovery actions.
18	7/17/2022	Taylor, Brian	1.3	Review consolidating financials, intercompany, and emails from Counsel regarding scoping analysis.
18	7/17/2022	Taylor, Brian	1.1	Respond to comments related to valuation scoping for recovery actions.
18	7/17/2022	Taylor, Brian	0.3	Correspond with Counsel regarding the CAF.
18	7/18/2022	Luangkhot, Timothy	2.9	Update distributable value figures in the mini waterfall recovery model mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/18/2022	Luangkhot, Timothy	2.9	Update claims figures in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/18/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: CAF liens.
18	7/18/2022	Davis, Guy	0.5	Participate in Talen CAF lien avoidance discussions.
18	7/18/2022	Eldred, John	0.5	Meet with the FTI team discuss investigation priorities for the week.
18	7/18/2022	Taylor, Brian	0.7	Participate in a call with FTI team regarding waterfall and valuations needed to assess potential recovery actions.
18	7/18/2022	Bland, Andrew	1.2	Analyze historical financial performance for derivatives and other hedges for Talen Energy Supply.
18	7/18/2022	Bland, Andrew	0.4	Summarize historical net volumes of open commodity derivatives for Talen Energy Supply.
18	7/18/2022	Bland, Andrew	0.7	Summarize historical credit risk metrics and derivatives for Talen Energy Supply.
18	7/18/2022	Bland, Andrew	0.5	Break down historical balance sheet data on derivative instruments by commodities and interest rate derivatives.
18	7/18/2022	Bland, Andrew	0.4	Break down historical gains and losses on derivatives instruments for Talen Energy Supply.
18	7/18/2022	Bland, Andrew	1.3	Draft presentation on analysis of historical operating results on derivatives and hedging activity.
18	7/18/2022	Cavallo, Clayton	3.0	Continue to review Debtor equity research reports for the Debtor valuation report re: the Riverstone take private transaction.
18	7/18/2022	Cavallo, Clayton	3.0	Continue to add Debtor equity research report findings to the Debtor valuation report re: the Riverstone take private transaction.
18	7/18/2022	Cavallo, Clayton	0.9	Identify additional Debtor equity research reports for the Debtor valuation report re: the Riverstone take private transaction.
18	7/18/2022	Cheng, Earnestiena	0.5	Analyze status of valuation and solvency analyses based on recovery actions.
18	7/18/2022	Bland, Andrew	0.2	Participate in a call with the FTI team to discuss Talen Energy Supply hedging practices and subsequent analysis.
18	7/18/2022	Sterling, Sean	0.2	Participate in a call with internal team to discuss Talen Energy Supply's hedging practices and strategy.
18	7/18/2022	Taylor, Brian	0.2	Participate in a call with FTI team to discuss Talen Energy Supply's hedging practices and subsequent analysis.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/18/2022	Eldred, John	0.6	Attend standing call with Milbank and Moelis to coordinate on investigation efforts.
18	7/18/2022	Eldred, John	2.0	Review documents produced by the debtors related to transactions being investigated.
18	7/18/2022	Sterling, Sean	0.5	Meet with Milbank re PPL litigation productions.
18	7/18/2022	Davis, Guy	0.7	Attend call with Counsel re: Status of Recovery Action Analysis and Docs Produced.
18	7/18/2022	Ng, William	1.2	Evaluate approaches for the analysis of recovery actions, including the CAF raise transaction.
18	7/18/2022	Star, Samuel	1.3	Develop value waterfall model assumptions to assess solvency for potential causes of action.
18	7/18/2022	Ng, William	0.5	Attend call with Milbank and Moelis to discuss the analyses of key recovery actions.
18	7/18/2022	Star, Samuel	0.7	Participate in a call with Milbank and Moelis re: timeline for analysis in solvency and REV for potential causes of action.
18	7/18/2022	Sterling, Sean	0.8	Prep for meeting with Counsel re PPL litigation docs.
18	7/18/2022	Taylor, Brian	0.5	Participate in a conference call with Milbank, Weil, and A&M regarding document requests for recovery actions.
18	7/18/2022	Sterling, Sean	0.9	Update diligence request list for rule 2004 documents.
18	7/18/2022	Davis, Guy	0.8	Prepare status update re: recovery action analysis and document review.
18	7/18/2022	Taylor, Brian	1.1	Review and update slides and chart for valuations and waterfall outputs needed for recovery actions.
18	7/18/2022	Taylor, Brian	0.2	Correspond with Milbank regarding additional document requests.
18	7/18/2022	Zhu, Geoffrey	0.8	Review work plan re: CAF lien avoidance waterfall model.
18	7/19/2022	Luangkhot, Timothy	2.6	Update Cumulus holdings balances to reflect assets as of February 2022 for the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/19/2022	Luangkhot, Timothy	2.1	Update entity groupings in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/19/2022	Luangkhot, Timothy	2.8	Calculate claims recovery for each tranche of secured debt in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/19/2022	Luangkhot, Timothy	1.9	Calculate claims recovery for each tranche of unsecured debt in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/19/2022	Luangkhot, Timothy	1.4	Prepare an intercompany claims matrix as of February 2022 for the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/19/2022	Fitzgerald, Camryn	3.5	Review documents regarding prepetition transfers.
18	7/19/2022	Kim, Soo Hyuk	0.4	Participate in a call with the FTI team to plan the Rule 2004 production key document review.
18	7/19/2022	Bland, Andrew	0.7	Analyze ATC hedge positions of Talen for investigation.
18	7/19/2022	Bland, Andrew	3.4	Review key documents from the Rule 2004 production.
18	7/19/2022	Cavallo, Clayton	3.0	Review newly identified Debtor equity research reports for the Debtor valuation report in connection with the Riverstone take private investigation.
18	7/19/2022	Cavallo, Clayton	0.6	Continue to review newly identified Debtor equity research reports for the Debtor valuation report in connection with Riverstone take private investigation.
18	7/19/2022	Cavallo, Clayton	3.0	Review key documents from 2004 Productions folder re: the Riverstone take private transaction.
18	7/19/2022	Cavallo, Clayton	1.1	Continue to review key documents from 2004 Productions folder re: the Riverstone take private transaction.
18	7/19/2022	Kim, Soo Hyuk	2.8	Incorporate findings on prepetition contracts into draft presentation materials.
18	7/19/2022	Sterling, Sean	3.9	Perform key word searches in relativity to locate tax documents and projections for investigation.
18	7/19/2022	Sterling, Sean	1.9	Respond to requests from Counsel re solvency investigation.
18	7/19/2022	Taylor, Brian	2.4	Review Cumulus business plans and projections for recovery actions.
18	7/19/2022	Taylor, Brian	0.4	Correspond with Moelis regarding Cumulus projections.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/19/2022	Fitzgerald, Camryn	0.5	Attend meeting with internal team regarding document review for investigation.
18	7/19/2022	Taylor, Brian	1.1	Review key documents and projections from PPL litigation.
18	7/19/2022	Zhu, Geoffrey	1.9	Provide comments to draft waterfall model re: CAF lien avoidance.
18	7/19/2022	Kim, Soo Hyuk	2.0	Review additional Rule 2004 production key documents.
18	7/19/2022	Kim, Soo Hyuk	2.2	Continue to review additional Rule 2004 production key documents.
18	7/19/2022	Bland, Andrew	0.4	Participate in call with FTI team re: document production review.
18	7/19/2022	Cavallo, Clayton	0.4	Participate in an internal call to discuss key documents from 2004 Productions folder.
18	7/19/2022	McCaulley, Nicholas	0.4	Assist in review of Rule 2004 production key document review.
18	7/19/2022	Sterling, Sean	0.4	Participate in a call with FTI team to plan the Rule 2004 production key document review.
18	7/19/2022	Taylor, Brian	0.4	Participate in a call with FTI team to plan the Rule 2004 production key document review.
18	7/19/2022	Taylor, Brian	0.4	Participate in conference call with FTI team regarding recovery actions.
18	7/19/2022	Joffe, Steven	0.5	Perform review of CIM with respect to spin and Riverstone contribution to evaluate potential tax implications.
18	7/20/2022	Luangkhot, Timothy	1.9	Prepare an intercompany claims matrix for the waterfall recovery model as of February 2022.
18	7/20/2022	Fitzgerald, Camryn	3.8	Continue to review documents regarding prepetition transfers.
18	7/20/2022	Kim, Soo Hyuk	3.4	Incorporate findings on prepetition contracts into draft presentation materials.
18	7/20/2022	Bland, Andrew	2.5	Continue to catalog key documents from the Rule 2004 production.
18	7/20/2022	Bland, Andrew	2.4	Analyze historical hedging activity of Talen competitors.
18	7/20/2022	Brooks, Russell	1.1	Analyze JLL appraisal re Cumulus asset transfer re recovery actions.
18	7/20/2022	Brooks, Russell	1.7	Analyze Alix Partners valuation of Cumulus asset transfer re potential recovery actions.
18	7/20/2022	Brooks, Russell	1.8	Prepare analysis of land and equity transfers in Cumulus asset transfer to assess potential recovery actions and reasonably equivalent value.
18	7/20/2022	Cavallo, Clayton	3.0	Review key documents from 2004 Productions folder.
18	7/20/2022	Cavallo, Clayton	0.2	Continue to review key documents from 2004 Productions folder.
18	7/20/2022	Cavallo, Clayton	2.8	Review Cumulus key documents and point out relevant financial data.
18	7/20/2022	Diodato, Michael	1.3	Compile pre-petition hedging data request.
18	7/20/2022	Kim, Soo Hyuk	3.4	Review additional Rule 2004 production key documents.
18	7/20/2022	Risler, Franck	0.8	Draft questions for pre-petition hedging litigation analysis.
18	7/20/2022	Sterling, Sean	2.3	Review funds flow for key transactions.
18	7/20/2022	Sterling, Sean	2.9	Perform key word searches in relativity to locate tax documents and projections for investigation.
18	7/20/2022	Taylor, Brian	1.3	Review key documents provided by Milbank related to prepetition transactions.
18	7/20/2022	Taylor, Brian	1.3	Review intercompany and related documents for recovery actions and related waterfall analysis.
18	7/20/2022	Taylor, Brian	0.5	Correspond with internal FTI team re: CAF analysis.
18	7/20/2022	Taylor, Brian	2.6	Review documents provided from PPL litigation production.
18	7/20/2022	Taylor, Brian	0.4	Correspond with Milbank regarding key documents.
18	7/20/2022	Taylor, Brian	0.2	Correspond with A&M regarding information request for Cumulus.
18	7/20/2022	Taylor, Brian	0.1	Correspond with Milbank regarding key documents.
18	7/20/2022	Taylor, Brian	0.5	Review lender presentation for Take Private transaction.
18	7/20/2022	Zhu, Geoffrey	3.7	Prepare updated waterfall model re: CAF lien avoidance.
18	7/20/2022	Eldred, John	0.8	Prepare status update for UCC meeting re: recovery actions.
18	7/20/2022	Bland, Andrew	0.5	Participate in a call with the FTI team to discuss Talen Energy Supply prepetition hedging practices and subsequent competitor analysis.
18	7/20/2022	Taylor, Brian	0.5	Participate in a call with FTI team to discuss Talen Energy Supply prepetition hedging practices and subsequent competitor analysis.
18	7/20/2022	Cavallo, Clayton	0.1	Participate in a call with the FTI team to plan the Cumulus key document review.
18	7/20/2022	Taylor, Brian	0.1	Participate in a call with FTI team to plan the Cumulus key document review.
18	7/20/2022	Taylor, Brian	0.5	Discussion with FTI team regarding recovery actions.
18	7/20/2022	Davis, Guy	0.9	Review solvency target rates in the CAF transaction UCC presentation.

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Task Category	Date	Professional	Hours	Activity
18	7/20/2022	Davis, Guy	1.1	Review solvency target commentary in the CAF transaction UCC presentation.
18	7/21/2022	Luangkhot, Timothy	0.2	Analyze iterative functions in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/21/2022	Luangkhot, Timothy	0.9	Stress test the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/21/2022	Luangkhot, Timothy	0.6	Adjust claim amounts in the mini-waterfall recovery model in support of the Susquehanna avoidance actions.
18	7/21/2022	Fitzgerald, Camryn	2.1	Perform review of documents regarding prepetition transfers.
18	7/21/2022	Kim, Soo Hyuk	2.7	Prepare slide deck for Riverstone Management Fee and Corporate Services.
18	7/21/2022	Kim, Soo Hyuk	2.8	Continue to prepare slide deck for Riverstone Management Fee and Corporate Services.
18	7/21/2022	Bland, Andrew	1.7	Analyze historical hedging volumes of Talen competitors.
18	7/21/2022	Bland, Andrew	2.1	Analyze Talen stock price decline in 2015 using equity research reports and other publicly available sources.
18	7/21/2022	Cavallo, Clayton	2.6	Continue to review Cumulus key documents and point out relevant financial data.
18	7/21/2022	Cavallo, Clayton	2.7	Review 2004 key documents for valuations and projections.
18	7/21/2022	Cheng, Earnestiena	0.3	Review CAF funds flow.
18	7/21/2022	Cheng, Earnestiena	0.2	Review PPL expert reports produced in discovery.
18	7/21/2022	Cheng, Earnestiena	0.2	Review PPL expert reports.
18	7/21/2022	Cheng, Earnestiena	0.7	Review prepetition waterfall model.
18	7/21/2022	Eldred, John	1.1	Review documents produced by the debtors related to transactions being investigated.
18	7/21/2022	Ng, William	2.9	Analyze draft value waterfall model for the evaluation of potential recoveries at certain entities for assessment of recovery actions.
18	7/21/2022	Ng, William	1.2	Prepare comments on proposed modifications to the cash management order re: provisions with respect to intercompany transactions.
18	7/21/2022	Sterling, Sean	3.6	Review projections and documents production from Counsel.
18	7/21/2022	Sterling, Sean	2.6	Respond to requests from Counsel re solvency investigation.
18	7/21/2022	Sterling, Sean	1.5	Prepare analysis of transfers to Cumulus for REV deck for Counsel.
18	7/21/2022	Taylor, Brian	1.2	Review analysis of Talen historical hedging.
18	7/21/2022	Taylor, Brian	0.7	Review draft waterfall for recovery actions.
18	7/21/2022	Taylor, Brian	1.3	Review PPL litigation expert reports.
18	7/21/2022	Taylor, Brian	0.7	Review Counsel's questions regarding avoidance actions.
18	7/21/2022	Taylor, Brian	2.9	Review key documents provided by Milbank related to recovery actions.
18	7/21/2022	Taylor, Brian	0.3	Correspond regarding CAF analysis with Milbank.
18	7/21/2022	Taylor, Brian	0.3	Correspond with Counsel regarding recovery actions questions.
18	7/21/2022	Taylor, Brian	0.8	Research items related to recovery actions and TES financials for Counsel.
18	7/21/2022	Taylor, Brian	0.4	Correspond with FTI team regarding pre-petition hedging.
18	7/21/2022	Taylor, Brian	0.2	Correspond with Milbank regarding Riverstone dividend.
18	7/21/2022	Zhu, Geoffrey	1.4	Revise CAF lien avoidance waterfall model to incorporate updated intercompany balances.
18	7/21/2022	Zhu, Geoffrey	1.0	Review CAF lien avoidance waterfall re: key assumptions and next steps.
18	7/21/2022	Eldred, John	1.0	Prepare analysis on documents produced by the Debtors re: potential transaction investigations.
18	7/21/2022	Davis, Guy	1.8	Prepare workplan to address litigation workstream priorities from Counsel.
18	7/21/2022	Taylor, Brian	1.0	Participate in a conference call with FTI team regarding case update and present recovery actions update.
18	7/21/2022	Zhu, Geoffrey	1.0	Review CAF lien avoidance waterfall in preparation for meeting with team re: discuss key assumptions and next steps.
18	7/21/2022	Bland, Andrew	0.3	Participate in a call with the FTI team to discuss Talen stock price movements from May 2015 to March 2016.
18	7/21/2022	Taylor, Brian	0.3	Participate in a call with FTI team to discuss Talen 2015 and 2016 equity research analysis.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/21/2022	Bland, Andrew	0.3	Participate in a call with the FTI team to discuss analysis of Talen Energy Supply hedging practices compared to competitors.
18	7/21/2022	Taylor, Brian	0.3	Participate in a call with FTI team to discuss analysis of Talen Energy Supply hedging practices compared to competitors.
18	7/21/2022	Ng, William	0.5	Attend call with Milbank and Moelis to discuss status of analysis of prepetition transactions.
18	7/21/2022	Taylor, Brian	0.6	Participate in a conference call with Moelis and Milbank regarding recovery actions.
18	7/21/2022	Taylor, Brian	0.5	Meet with FTI team to coordinate work for recovery actions.
18	7/21/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: prepetition waterfall model.
18	7/22/2022	Kim, Soo Hyuk	0.8	Call with FTI Talen team to discuss workstreams and analyses for a supplemental deck for counsel.
18	7/22/2022	Kim, Soo Hyuk	1.8	Perform analysis on historical management fees paid to Riverstone.
18	7/22/2022	Brooks, Russell	0.9	Review analysis of Cumulus asset transfer.
18	7/22/2022	Brooks, Russell	0.6	Review Vulcan ground lease re potential recovery actions.
18	7/22/2022	Brooks, Russell	1.1	Review Omnibus Cumulus Growth Agreement regarding potential recovery actions in Cumulus transaction.
18	7/22/2022	Brooks, Russell	0.8	Review Omnibus Cumulus Digital Agreement regarding potential recovery actions in Cumulus transaction.
18	7/22/2022	Brooks, Russell	2.3	Prepare analysis of equity and land transferred in Cumulus transaction regarding reasonably equivalent value.
18	7/22/2022	Brooks, Russell	2.1	Analyze documents produced, including board presentations, JLL Appraisal, Alix Partners valuation presentation and methodology regarding reasonably equivalent value in Cumulus asset transfer.
18	7/22/2022	Cavallo, Clayton	3.0	Review 2004 key documents for valuations and projections.
18	7/22/2022	Cavallo, Clayton	0.9	Continue to review 2004 key documents for valuations and projections.
18	7/22/2022	Cavallo, Clayton	0.4	Review and update sources and uses slide.
18	7/22/2022	Cavallo, Clayton	0.2	Incorporate edits to the key litigation documents index file.
18	7/22/2022	Cheng, Earnestiena	0.9	Review latest solvency analyses for 2017 dividend.
18	7/22/2022	Risler, Franck	1.2	Review and analyze the hedging data put together on litigation workstream.
18	7/22/2022	Risler, Franck	0.6	Review Riverstone's Lender Presentation for Talen dated September 2016 with focus on hedging.
18	7/22/2022	Scruton, Andrew	1.3	Review materials summarizing survey of consensus views on projections at various pre-petition dates.
18	7/22/2022	Sterling, Sean	3.7	Review projections hot doc production from Counsel.
18	7/22/2022	Taylor, Brian	1.7	Prepare schedules for REV calculation.
18	7/22/2022	Taylor, Brian	0.6	Review Cumulus land and equity documentation in preparation for conference call with A&M.
18	7/22/2022	Taylor, Brian	0.8	Research source of asset sales in 2016.
18	7/22/2022	Taylor, Brian	0.4	Correspond with Counsel regarding recovery actions questions.
18	7/22/2022	Taylor, Brian	0.7	Review Cumulus S&U, share ledger and amounts transferred.
18	7/22/2022	Taylor, Brian	0.3	Review dividend document provided by Milbank.
18	7/22/2022	Bland, Andrew	0.2	Participate in a call with the FTI team to discuss Talen Energy Supply take-private transaction key document review.
18	7/22/2022	Cavallo, Clayton	0.2	Participate in a call with internal team re: take-private transaction document review.
18	7/22/2022	McCaulley, Nicholas	0.2	Participate in a call with FTI team to evaluate take-private transaction.
18	7/22/2022	Bland, Andrew	0.8	Perform analysis on historical hedging activity of the Debtors' competitors.
18	7/22/2022	Koehler, Justin	0.8	Participate in a call with FTI Talen team to discuss work streams and leverage analyses for a supplemental deck for Counsel.
18	7/22/2022	Cavallo, Clayton	0.8	Continue to update sources and uses slide with respect to prepetition transaction.
18	7/22/2022	Sterling, Sean	0.8	Participate in a call with FTI team to discuss workstreams and leverage analyses for a supplemental deck for Counsel.
18	7/22/2022	Sum, Jocelyn	0.8	Participate in discussion with team regarding recovery actions work stream.
18	7/22/2022	Taylor, Brian	0.8	Participate in a call with FTI Talen team to discuss work streams and leverage analyses for a supplemental deck for Counsel.

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Task Category	Date	Professional	Hours	Activity
18	7/22/2022	Kim, Soo Hyuk	2.4	Continue to perform analysis on historical management fees paid to Riverstone.
18	7/22/2022	McCaulley, Nicholas	0.8	Help prepare leverage analyses for presentation at the request of Milbank.
18	7/22/2022	Brooks, Russell	1.0	Attend call with Alvarez & Marsal regarding Cumulus land and equity transfers.
18	7/22/2022	Taylor, Brian	0.8	Partially participate in conference call with A&M regarding questions about assets transferred to Cumulus.
18	7/22/2022	Taylor, Brian	0.6	Participate in a conference call with FTI team regarding recovery actions update.
18	7/22/2022	Davis, Guy	0.9	Review Debtors revised team workstream re: the solvency of the Debtors with respect to Cumulus.
18	7/22/2022	Davis, Guy	0.6	Attend call with internal team to discuss the Debtors' solvency with respect to Cumulus, revised workstream, and confirm Moelis workplan.
18	7/22/2022	Taylor, Brian	0.5	Participate in a conference call with Milbank regarding recovery actions strategy.
18	7/22/2022	Taylor, Brian	0.5	Participate in a conference call with Moelis regarding valuations for recovery actions.
18	7/22/2022	Scruton, Andrew	0.9	Correspond with Milbank on status and timing of investigations and results.
18	7/23/2022	Ng, William	0.4	Assess update re: recovery actions investigation strategy including approach with Riverstone.
18	7/23/2022	Sterling, Sean	3.1	Prepare analysis of transfers to Cumulus for REV deck for Counsel.
18	7/23/2022	Taylor, Brian	0.4	Correspond with A&M regarding prepetition Cumulus funding.
18	7/23/2022	Taylor, Brian	0.2	Correspond with FTI team regarding recovery actions.
18	7/23/2022	Taylor, Brian	0.2	Correspond with Moelis regarding recovery actions.
18	7/23/2022	Taylor, Brian	3.6	Participate in conference call with FTI team regarding recovery actions theory.
18	7/24/2022	Sterling, Sean	2.1	Prepare slides on PPL dividend for REV deck for Counsel.
18	7/24/2022	Sterling, Sean	2.4	Prepare analysis of transfers to Cumulus for REV deck for Counsel.
18	7/24/2022	Sterling, Sean	1.6	Prepare slides on Riverstone transfers for reasonably equivalent value presentation to Counsel.
18	7/24/2022	Taylor, Brian	0.7	Review analysis related to prepetition Cumulus transactions.
18	7/24/2022	Taylor, Brian	1.2	Prepare summary analysis of reasonably equivalent value.
18	7/24/2022	Taylor, Brian	2.6	Prepare deck related to reasonably equivalent value for potential recovery actions.
18	7/24/2022	Cheng, Earnestiena	1.7	Participate in a recovery actions call re: solvency and valuation at various points in time.
18	7/24/2022	Ng, William	1.7	Attend call with Milbank and Moelis to discuss the assessment of potential valuation indicators at times of certain transactions.
18	7/24/2022	Taylor, Brian	1.4	Partially participate in conference call with Moelis and Milbank regarding recovery actions.
18	7/24/2022	Scruton, Andrew	1.7	Participate in a call with Milbank & Moelis on status of valuation work.
18	7/24/2022	Taylor, Brian	0.5	Discussion with FTI team regarding REV summary analysis.
18	7/25/2022	Bland, Andrew	1.9	Review documents from Rule 2004 production index for the 2016 take private transaction.
18	7/25/2022	Bland, Andrew	0.8	Research key documents for changes in projected sources and uses of cash around the time of the 2016 PJM auction.
18	7/25/2022	Cavallo, Clayton	2.4	Review take private documents.
18	7/25/2022	Cavallo, Clayton	0.8	Add take private document review to master index file.
18	7/25/2022	Cavallo, Clayton	3.0	Review pre and post PJM auction valuations.
18	7/25/2022	Cavallo, Clayton	0.2	Continue to review pre and post PJM auction valuations.
18	7/25/2022	Cavallo, Clayton	0.3	Email the FTI team re: relevant valuations.
18	7/25/2022	Cheng, Earnestiena	0.5	Evaluate solvency update from internal team re: 2017 dividend.
18	7/25/2022	Davis, Guy	1.8	Review Waterfall Model with internal team and assess methodology to address I/C claims and Guarantees for sub-level solvency assessment.
18	7/25/2022	Diodato, Michael	3.3	Review pre-petition hedging report and financials for hedging details.
18	7/25/2022	Ng, William	1.8	Analyze approach re: value waterfall to assess potential solvency of entities for recovery actions investigation.
18	7/25/2022	Ng, William	1.2	Review draft materials assessing potential recovery actions claims.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/25/2022	Sen, Anuradha	0.6	Review projected PJM capacity auction results as of 2016 prior to Riverstone's purchase of PPL's assets.
18	7/25/2022	Star, Samuel	1.3	Review sources and uses of funds for 2016 take private transaction.
18	7/25/2022	Star, Samuel	0.4	Review the value exchange in connection with the December 2018 asset transfers.
18	7/25/2022	Taylor, Brian	1.3	Review waterfall for recovery actions.
18	7/25/2022	Taylor, Brian	0.5	Review mortgage table provided by Milbank.
18	7/25/2022	Taylor, Brian	0.6	Correspond with FTI team regarding updates to REV presentation.
18	7/25/2022	Taylor, Brian	0.3	Correspond with FTI team regarding recovery actions tasks.
18	7/25/2022	Taylor, Brian	0.8	Research items for internal FTI team regarding REV deck.
18	7/25/2022	Taylor, Brian	0.8	Review PJM auction results documents for recovery actions.
18	7/25/2022	Taylor, Brian	0.7	Review analysis regarding hedging.
18	7/25/2022	Bland, Andrew	0.5	Participate in a call with the FTI team to discuss Talen Energy Supply PJM auction prior to the 2016 take-private transaction and subsequent research.
18	7/25/2022	Cavallo, Clayton	0.5	Participate in a call with the FTI team to discuss Talen Energy Supply 2016 PJM auction and subsequent research.
18	7/25/2022	Sterling, Sean	0.5	Participate in a call with FTI team to discuss the Company's 2016 PJM auction.
18	7/25/2022	Taylor, Brian	0.5	Participate in a call with FTI team to discuss Talen Energy Supply 2016 PJM auction and subsequent research.
18	7/25/2022	McCaulley, Nicholas	0.5	Prepare research on the Debtors 2016 PJM auction for internal team.
18	7/25/2022	Bland, Andrew	0.2	Participate in a call with the FTI team to discuss Talen Energy Supply take-private transaction key document review.
18	7/25/2022	Cavallo, Clayton	0.2	Participate in a call with the FTI team to discuss take-private transaction.
18	7/25/2022	McCaulley, Nicholas	0.2	Participate in a call with internal team to discuss the Company's take-private transaction.
18	7/25/2022	Ng, William	0.7	Attend call with A&M, Weil, Milbank, and Moelis re: updates on status of Cumulus projects.
18	7/25/2022	Sterling, Sean	0.8	Participate in a call with Moelis to discuss solvency strategy.
18	7/25/2022	Star, Samuel	0.9	Participate in a call with Moelis and Milbank re: valuation methodology for Cumulus investments and related entity allocation.
18	7/25/2022	Taylor, Brian	0.8	Participate in a conference call with Milbank and Moelis regarding Cumulus and recovery actions.
18	7/25/2022	Zhu, Geoffrey	0.8	Participate in call with recovery actions team to discuss key assumptions re CAF lien avoidance waterfall analysis.
18	7/25/2022	Taylor, Brian	0.2	Prepare update on Cumulus and recovery actions re: upcoming call with UCC professionals.
18	7/25/2022	Star, Samuel	0.2	Participate in a call with Milbank re: treatment of guarantee in generation Debtors waterfall for solvency analysis purposes.
18	7/25/2022	Taylor, Brian	0.2	Participate in a conference call with Milbank and Moelis regarding recovery actions.
18	7/25/2022	Taylor, Brian	0.5	Participate in a conference call with FTI team regarding waterfall for recovery actions.
18	7/25/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: CAF waterfall model.
18	7/25/2022	Cheng, Earnestiena	1.2	Discuss CAF waterfall model and other prepetition litigation updates with internal team.
18	7/26/2022	Bland, Andrew	0.6	Research key documents for updates in projected sources and uses of cash around the time of the 2016 PJM auction.
18	7/26/2022	Bland, Andrew	0.5	Create flow chart of PPL dividend/spinoff flow of funds.
18	7/26/2022	Bland, Andrew	1.5	Review documents in Relativity related to funds flow during time periods of CAF transaction, cumulus transactions, and Riverstone dividend.
18	7/26/2022	Bland, Andrew	3.4	Review documents from the Rule 2004 production batch R006.
18	7/26/2022	Cavallo, Clayton	2.8	Review take private documents for PJM valuation changes.
18	7/26/2022	Cavallo, Clayton	2.6	Prepare variance analysis for PJM financial projection changes.
18	7/26/2022	Cavallo, Clayton	1.3	Review 2004 production files for references to projection updates due to PJM auction.
18	7/26/2022	Cavallo, Clayton	1.1	Review the PJM auction results files.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/26/2022	Star, Samuel	0.4	Evaluate level of historic and projected spend for Cumulus projects by vertical in preparation for UCC call.
18	7/26/2022	Star, Samuel	1.3	Develop value allocation methodology for entities involved in CAP funding.
18	7/26/2022	Sterling, Sean	1.4	Review new solvency and projection files produced by debtors to evaluate for use in solvency analysis.
18	7/26/2022	Taylor, Brian	0.5	Attend meeting with FTI team regarding recovery actions presentation.
18	7/26/2022	Taylor, Brian	1.8	Prepare preliminary waterfall analysis for CAF.
18	7/26/2022	Taylor, Brian	0.3	Prepare correspondence with Moelis regarding recovery actions.
18	7/26/2022	Taylor, Brian	0.7	Review Sources & Uses for CAF transaction.
18	7/26/2022	Taylor, Brian	0.2	Correspond with Milbank regarding the CAF transaction.
18	7/26/2022	Taylor, Brian	0.3	Correspond with FTI team regarding recovery actions tasks.
18	7/26/2022	Taylor, Brian	0.6	Update hypothetical waterfall for recovery actions.
18	7/26/2022	Taylor, Brian	0.2	Correspond with FTI team regarding recovery actions tasks.
18	7/26/2022	Taylor, Brian	0.7	Review and provide comments to the REV deck.
18	7/26/2022	Taylor, Brian	0.3	Correspond with Counsel regarding recovery actions analysis.
18	7/26/2022	Taylor, Brian	0.4	Review index of 2004 production.
18	7/26/2022	Cavallo, Clayton	0.1	Participate in a call with the FTI team to discuss 2016 PJM auction effect on projections.
18	7/26/2022	Taylor, Brian	0.1	Participate in a call with FTI team to discuss 2016 PJM auction effect on projections.
18	7/26/2022	Taylor, Brian	0.2	Participate in a call with Moelis regarding recovery actions.
18	7/26/2022	Taylor, Brian	0.2	Participate in conference call with FTI team regarding recovery actions.
18	7/26/2022	Star, Samuel	1.2	Participate in a call with team re: analysis of exchange of value in connection with pre-petition transactions.
18	7/26/2022	Taylor, Brian	1.2	Participate in a conference call with FTI team regarding recovery actions presentation.
18	7/26/2022	Star, Samuel	0.5	Continue to evaluate level of historic and projected spend for Cumulus projects by vertical in preparation for UCC call.
18	7/26/2022	Star, Samuel	0.1	Discuss solvency analysis for entities involved in CAF funding with Counsel.
18	7/26/2022	Ng, William	0.1	Attend call with Milbank and Moelis to discuss approach for upcoming Committee call.
18	7/26/2022	Davis, Guy	3.3	Prepare balance sheet test for sub-entity re Cumulus Transactions.
18	7/27/2022	Bland, Andrew	2.1	Continue to catalog documents from the Rule 2004 production batch R006.
18	7/27/2022	Bland, Andrew	2.3	Prepare statement of cash flows for 2017 for Talen Energy Marketing.
18	7/27/2022	Cavallo, Clayton	1.8	Review board meetings and presentations regarding PJM auction.
18	7/27/2022	Cavallo, Clayton	1.1	Review company adjustments to revenue projections after PJM auction.
18	7/27/2022	Cavallo, Clayton	0.7	Analyze solvency assessment methodology for investigation.
18	7/27/2022	Cavallo, Clayton	2.7	Review Talen Energy Marketing SCF and reconcile differing amounts.
18	7/27/2022	Cheng, Earnestiena	0.6	Continue to revise discovery requests list with respect to prepetition transactions.
18	7/27/2022	Diodato, Michael	0.4	Review pre-petition hedge data request in preparation for Rule 2004 call.
18	7/27/2022	Scruton, Andrew	1.9	Review summary of reasonably equivalent value analysis.
18	7/27/2022	Sen, Anuradha	0.7	Review Talen's projected cashflows just prior to purchase of portfolio to estimate value of assets.
18	7/27/2022	Sterling, Sean	2.9	Analyze funds flow / sources and uses from key transactions.
18	7/27/2022	Sterling, Sean	3.2	Update reasonably equivalent value slides for new flow of funds detail.
18	7/27/2022	Sterling, Sean	3.8	Prepare analysis of historical EBITDA by entity for valuation purposes.
18	7/27/2022	Sterling, Sean	1.8	Review waterfall analysis to analyze box by box recoveries.
18	7/27/2022	Taylor, Brian	1.2	Research divestitures and use of proceeds related to the Take Private transaction.
18	7/27/2022	Taylor, Brian	0.2	Review TEC term sheet as related to treatment of recovery actions.
18	7/27/2022	Taylor, Brian	1.7	Review PPL spin transaction prospectus.
18	7/27/2022	Taylor, Brian	2.3	Review analyses related to recovery actions.
18	7/27/2022	Taylor, Brian	2.4	Review key documents from PPL litigation production.
18	7/27/2022	Bland, Andrew	0.2	Participate in call with FTI team to discuss Talen Energy Marketing contribution to 2017 dividend and subsequent analysis.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/27/2022	Taylor, Brian	0.4	Participate in call with Milbank related to recovery actions strategy.
18	7/27/2022	Taylor, Brian	0.3	Participate in conference call with FTI team related to recovery actions work streams.
18	7/27/2022	Diodato, Michael	0.6	Attend Rule 2004 meeting to discuss pre-petition hedging data request.
18	7/27/2022	Taylor, Brian	0.8	Participate in conference call with Milbank, Weil and A&M regarding requested documents.
18	7/27/2022	Davis, Guy	0.8	Prepare for meeting with Committee Advisors re Proposed Riverstone Tern Sheet with respect to treatment of causes of action.
18	7/28/2022	Davis, Guy	3.8	Prepare for call with Millbank re Scope and Status of Solvency Analysis and Review.
18	7/28/2022	Fitzgerald, Camryn	2.5	Research key documents for Board Meeting Minutes from November 2021 to Present.
18	7/28/2022	Bland, Andrew	1.4	Prepare charts of Talen capital adequacy and cash flow analysis from 2017 dividend solvency opinion.
18	7/28/2022	Bland, Andrew	2.1	Prepare ratio analysis for assessment of Talen adequate capitalization.
18	7/28/2022	Bland, Andrew	0.9	Review documents from the Rule 2004 production batch R007.
18	7/28/2022	Bland, Andrew	0.3	Revise Talen historical hedging analysis per comments from the FTI subject matter expert.
18	7/28/2022	Cavallo, Clayton	1.8	Update summary of Talen Energy Marketing diligence.
18	7/28/2022	Cavallo, Clayton	3.0	Review Talen model to identify projections on an individual segment basis.
18	7/28/2022	Cavallo, Clayton	1.1	Continue to review Talen model to identify projections on an individual segment basis.
18	7/28/2022	Cheng, Earnestiena	0.2	Evaluate status of discovery items re: prepetition PA Consulting reports.
18	7/28/2022	Cheng, Earnestiena	0.9	Evaluate team update on solvency and other items related to 2017 dividend.
18	7/28/2022	Ng, William	3.3	Prepare framework analysis of the settlement proposal to Riverstone by component.
18	7/28/2022	Scruton, Andrew	1.7	Review summary of TEC settlement proposal in respect of treatment of causes of action.
18	7/28/2022	Sterling, Sean	3.8	Perform balance sheet tests to determine solvency at key transfer dates.
18	7/28/2022	Sterling, Sean	1.7	Prepare exhibits for insolvency/recovery call with Counsel.
18	7/28/2022	Sterling, Sean	3.4	Analyze historical consolidating financials for inputs to waterfall analysis.
18	7/28/2022	Taylor, Brian	2.2	Review key documents related to recovery actions.
18	7/28/2022	Taylor, Brian	0.4	Review correspondence from Milbank regarding legal research related to recovery actions.
18	7/28/2022	Taylor, Brian	1.8	Review balance sheet test analyses.
18	7/28/2022	Taylor, Brian	1.3	Update Riverstone recovery actions analysis and status document.
18	7/28/2022	Taylor, Brian	0.2	Correspond with Milbank regarding payments to Riverstone.
18	7/28/2022	Taylor, Brian	1.0	Partially participate in conference call with FTI Team regarding recovery actions work stream status.
18	7/28/2022	Cavallo, Clayton	0.5	Participate in call with FTI team to discuss preliminary findings in Talen Energy Supply historical hedging analysis and subsequent deck edits.
18	7/28/2022	Diodato, Michael	0.5	Participate in call with FTI team to discuss preliminary findings in Talen Energy Supply historical hedging analysis and subsequent deck edits.
18	7/28/2022	Majkowski, Stephanie	0.5	Participate in call with FTI team to discuss preliminary findings in Talen Energy Supply historical hedging analysis and subsequent deck edits.
18	7/28/2022	Sterling, Sean	0.5	Participate in call with FTI team to discuss preliminary findings in Talen Energy Supply historical hedging analysis and subsequent deck edits.
18	7/28/2022	Bland, Andrew	0.5	Continue to prepare charts of Talen capital adequacy and cash flow analysis from 2017 dividend solvency opinion.
18	7/28/2022	Bland, Andrew	0.2	Participate in call with the FTI team to discuss Talen Energy Supply adequate capitalization testing and subsequent analysis.
18	7/28/2022	Sterling, Sean	0.2	Participate in call with FTI team to discuss Talen Energy Supply adequate capitalization testing and subsequent analysis.
18	7/28/2022	Taylor, Brian	0.5	Participate in a conference call with FTI team re: to pre-petition hedging.
18	7/28/2022	Davis, Guy	1.2	Review solvency analysis status update and document request.
18	7/28/2022	Sterling, Sean	0.8	Participate in call with FTI team to discuss settlement offer.

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	7/28/2022	Star, Samuel	0.9	Participate in call with investigations team re: Riverstone Recovery actions preliminary views and open issues.
18	7/28/2022	Taylor, Brian	1.0	Participate in conference call with FTI team regarding potential claims against Riverstone.
18	7/28/2022	Davis, Guy	0.9	Participate in internal call with team re: Solvency Analysis Status and Document Requests.
18	7/28/2022	Scruton, Andrew	0.7	Partially participate in call with Milbank to review next steps on TEC settlement.
18	7/28/2022	Sterling, Sean	1.3	Prepare analysis on status on recovery actions investigation and its impact on potential settlements.
18	7/28/2022	Taylor, Brian	1.0	Participate in conference call with Moelis and Milbank regarding recovery actions.
18	7/28/2022	Ng, William	1.1	Attend call with Milbank and Moelis re: status of analysis of recovery actions.
18	7/28/2022	Star, Samuel	1.2	Participate in call with Milbank and Moelis re: Riverstone recovery actions and outline of complaints.
18	7/28/2022	Sterling, Sean	0.3	Participate in call with FTI team to discuss preliminary findings in Talen Energy Supply adequate capitalization ratio analysis.
18	7/28/2022	Taylor, Brian	0.3	Participate in conference call with FTI team regarding updates to the Riverstone analysis and status document.
18	7/28/2022	Davis, Guy	2.2	Prepare for call with Counsel re: relevance and constructive fraud vs. D&O claim against Riverstone.
18	7/28/2022	Ng, William	0.8	Analyze potential approaches re: treatment of recovery action claims for potential settlements with Riverstone.
18	7/28/2022	Davis, Guy	1.1	Attend call with internal team re: reasonableness of A&M Projections, relevance of PA Consulting's Report.
18	7/29/2022	Fitzgerald, Camryn	1.0	Research key documents for Board Meeting Minutes from November 2021 to Present.
18	7/29/2022	Bland, Andrew	1.9	Revise Talen historical hedging analysis per comments from FTI subject matter expert.
18	7/29/2022	Bland, Andrew	1.8	Compare and contrast Talen's normal course peer group hedging activities with that of the Debtors.
18	7/29/2022	Bland, Andrew	0.4	Continue review of documents from the Rule 2004 production batch R007.
18	7/29/2022	Cavallo, Clayton	0.8	Review Talen model to identify projections on an individual segment basis.
18	7/29/2022	Cheng, Earnestiena	1.0	Analyze Riverstone settlement proposal comparison.
18	7/29/2022	McCaulley, Nicholas	2.5	Review documents for 2004 Productions with internal FTI team.
18	7/29/2022	McCaulley, Nicholas	2.6	Continue to review documents for 2004 Productions with internal FTI team.
18	7/29/2022	Ng, William	0.8	Review Milbank's analysis of guarantee liability allocation for assessment of certain recovery actions.
18	7/29/2022	Scruton, Andrew	1.8	Review materials summarizing settlement proposals in scorecard form.
18	7/29/2022	Sen, Anuradha	0.7	Analyze state of markets in regions where Debtor's assets exist during the time of the acquisition and first couple of years following that, and compare actual performance vs projections.
18	7/29/2022	Sterling, Sean	2.4	Respond to requests from Counsel re tracing of funds for transactions key to recovery actions.
18	7/29/2022	Sterling, Sean	2.7	Working session to prepare balance sheet tests for solvency presentation to Counsel.
18	7/29/2022	Sterling, Sean	3.1	Review debtors' audited financials to calculate debt hurdle for solvency.
18	7/29/2022	Taylor, Brian	1.8	Review balance sheet analyses for 2021 and 2022 transactions.
18	7/29/2022	Taylor, Brian	2.2	Review and analyze revenues and PJM auction results.
18	7/29/2022	Taylor, Brian	0.3	Correspond with FTI team regarding PJM auctions.
18	7/29/2022	Taylor, Brian	0.3	Review correspondence and respond to Milbank regarding Riverstone transactions.
18	7/29/2022	Taylor, Brian	0.2	Respond to correspondence from the FTI team regarding PJM auctions.
18	7/29/2022	Bland, Andrew	0.3	Participate in call with the FTI team to discuss review of Rule 2004 document review for R007 production.

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Task Category	Date	Professional	Hours	Activity
18	7/29/2022	Kang, Sojeong	0.3	Participate in call with FTI team to discuss review of Rule 2004 document review for R007 production.
18	7/29/2022	Davis, Guy	0.2	Review summary of Riverstone settlement proposal in advance of UCC professionals call.
18	7/29/2022	Taylor, Brian	1.0	Participate in conference call with Milbank and Moelis regarding TEC term sheet and recovery actions.
18	7/29/2022	Scruton, Andrew	1.0	Participate in call with Milbank & Moelis on TEC settlement issues.
18	7/29/2022	Davis, Guy	1.0	Attend call with Committee Advisors re Riverstone settlement proposal and evaluation of term sheet, including open items and work plan.
18	7/29/2022	Cheng, Earnestiena	0.2	Review CAF waterfall in preparation for internal team call.
18	7/29/2022	Cheng, Earnestiena	0.2	Discuss CAF waterfall with internal team.
18	7/29/2022	Taylor, Brian	0.2	Discussion with FTI team regarding CAF waterfall.
18	7/29/2022	Taylor, Brian	0.5	Participate in conference call with FTI team regarding recovery actions work streams.
18	7/29/2022	Cheng, Earnestiena	0.2	Review TEC settlement proposal in advance of internal team call.
18	7/29/2022	Star, Samuel	0.4	Discussion with team re: TEC settlement for entities involved in CAF funding.
18	7/29/2022	Cheng, Earnestiena	0.4	Discuss TEC settlement proposal and liquidity updates with internal team.
18	7/29/2022	Cavallo, Clayton	0.6	Discuss Talen projections in with internal FTI team.
18	7/30/2022	Sterling, Sean	3.4	Prepare balance sheet test analyses for presentation to Counsel on solvency.
18	7/30/2022	Sterling, Sean	3.8	Prepare adequate capitalization analysis for solvency presentation to Counsel.
18	7/30/2022	Taylor, Brian	1.3	Research PJM auction results and impact on TES projections.
18	7/30/2022	Taylor, Brian	3.2	Prepare analysis and slides regarding recovery actions for meeting with Counsel on July 31.
18	7/31/2022	Ng, William	0.7	Analyze potential approach re: Riverstone settlement based on status of recovery actions evaluation.
18	7/31/2022	Sen, Anuradha	1.2	Review Debtor's future projections in 2017 and compare actual results to those projections.
18	7/31/2022	Sterling, Sean	3.7	Prepare slides on balance sheet test for presentation to Counsel.
18	7/31/2022	Sterling, Sean	3.8	Prepare slides on adequate capitalization for solvency presentation to Counsel.
18	7/31/2022	Taylor, Brian	0.7	Review and update analyses for recovery actions.
18	7/31/2022	Taylor, Brian	1.4	Continue to review and update analyses for recovery actions.
18	7/31/2022	Taylor, Brian	0.1	Correspond with Counsel regarding PA Consulting's report.
18	7/31/2022	Taylor, Brian	0.6	Review PA Consulting's 2017 model.
18	7/31/2022	Taylor, Brian	0.2	Correspond with FTI team regarding PA Consulting's report.
18	7/31/2022	Taylor, Brian	0.2	Correspond with FTI team regarding recovery actions meeting.
18	7/31/2022	Davis, Guy	1.3	Prepare analysis on value of recovery actions vs. Riverstone.
18	7/31/2022	Davis, Guy	1.2	Attend call with Millbank and Moelis re: Value of Recovery Actions vs. Riverstone. Prepare Term Sheet.
18	7/31/2022	Ng, William	1.4	Attend call with Milbank and Moelis to discuss recovery actions analysis.
18	7/31/2022	Sterling, Sean	1.8	Participate in call on the Debtors solvency for specific entities.
18	7/31/2022	Scruton, Andrew	1.3	Participate in call with Milbank & Moelis to review status of analyses of solvency.
18	7/31/2022	Davis, Guy	2.6	Attend call internal team re: revisions to Preliminary Solvency deck in preparation for meeting w/ Millbank and Moelis for response to settlement proposal for treatment of value of litigation claims against Riverstone.
18	7/31/2022	Davis, Guy	0.9	Provide comments on preliminary solvency deck to internal FTI team.
18	7/31/2022	Taylor, Brian	2.6	Participate in conference call with FTI team to prepare for call with Milbank re: discussion of causes of action.
18	7/31/2022	Cheng, Earnestiena	0.6	Discuss recovery actions and insolvency analysis with internal team.
18	7/31/2022	Taylor, Brian	0.8	Participate in conference call with FTI team regarding Talen projections during prepetition period.
18	7/31/2022	Taylor, Brian	2.1	Participate in a conference call with Milbank and Moelis regarding solvency.

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Task Category	Date	Professional	Hours	Activity
18	8/1/2022	Cavallo, Clayton	0.5	Call with the FTI team to discuss PA reports and projection differences during prepetition period.
18	8/1/2022	Sterling, Sean	0.5	Participate in an internal call to discuss PA consulting reports.
18	8/1/2022	Taylor, Brian	0.5	Call with the FTI team to discuss PA reports and projection differences.
18	8/1/2022	Ng, William	0.6	Partially attend call with Milbank and Moelis to discuss the status of the recovery actions investigation.
18	8/1/2022	Taylor, Brian	1.0	Conference call with Moelis and Milbank regarding recovery actions.
18	8/1/2022	Cavallo, Clayton	0.3	Call with the FTI team to discuss next steps regarding PA reports and A&M solvency report.
18	8/1/2022	Sterling, Sean	0.3	Internal call to discuss projections in A&M solvency report.
18	8/1/2022	Taylor, Brian	0.3	Call with the FTI team to discuss next steps regarding PA reports and A&M model.
18	8/1/2022	Sterling, Sean	1.1	Call with Moelis team to prepare for solvency presentation at Wednesday UCC meeting.
18	8/1/2022	Taylor, Brian	1.0	Partially participate in conference call with Moelis regarding UCC meeting and recovery actions.
18	8/1/2022	Davis, Guy	1.3	Attend call with Moelis re: Committee presentations, solvency, and Tuesday UCC meeting.
18	8/1/2022	Taylor, Brian	0.4	Conference call regarding coordination of work streams the FTI team.
18	8/1/2022	Bland, Andrew	0.4	Review selection of Talen Rule 2004 documents from Relativity.
18	8/1/2022	Cavallo, Clayton	3.0	Review PA reports and 2017 A&M model for comparison.
18	8/1/2022	Cavallo, Clayton	2.3	Continue to review PA reports and 2017 A&M model for comparison.
18	8/1/2022	Cavallo, Clayton	2.7	Reconcile 2017 A&M model figures to those in the Debtors' audited financials.
18	8/1/2022	Cheng, Earnestiena	0.4	Review board minutes to assess structure of prepetition governance.
18	8/1/2022	Cheng, Earnestiena	0.4	Assess status of insolvency complaint items.
18	8/1/2022	Cheng, Earnestiena	0.5	Provide information on potential preferences to Milbank team.
18	8/1/2022	McCaulley, Nicholas	2.7	Review Rule 2004 Production documents for the 2016 take private transaction investigation.
18	8/1/2022	McCaulley, Nicholas	2.6	Continue to review Rule 2004 Production documents for the 2016 take private transaction investigation.
18	8/1/2022	Ng, William	1.3	Analyze updated analysis of potential causes of action in connection with historical Riverstone transactions
18	8/1/2022	Ng, William	0.3	Review responses to Milbank regarding their query on prepetition transfers.
18	8/1/2022	Scruton, Andrew	1.4	Review draft presentation to UCC on solvency analysis.
18	8/1/2022	Sen, Anuradha	0.6	Evaluate differences between Debtor's management projections and their consultant's forecast for revenues and margins in 2017.
18	8/1/2022	Sterling, Sean	3.7	Respond to requests from Counsel re amounts of Riverstone dividends and preference payments.
18	8/1/2022	Sterling, Sean	2.1	Update solvency slides for discussion with Moelis.
18	8/1/2022	Taylor, Brian	0.5	Research funds flow for Riverstone dividend.
18	8/1/2022	Taylor, Brian	0.2	Correspond with Counsel regarding funds flow for dividend.
18	8/1/2022	Taylor, Brian	1.2	Review PA Consultants' forecast with management forecast.
18	8/1/2022	Taylor, Brian	0.3	Correspondence with Counsel regarding CAF analysis.
18	8/1/2022	Taylor, Brian	0.5	Review PA Consultants reports provided by Milbank.
18	8/1/2022	Taylor, Brian	0.7	Review recovery actions analysis.
18	8/2/2022	Sterling, Sean	0.6	Internal call to discuss PA consulting projections.
18	8/2/2022	Cavallo, Clayton	0.6	Review PA report differences versus historical actuals.
18	8/2/2022	Cavallo, Clayton	3.0	Review additional PA Consulting reports produced in discovery.
18	8/2/2022	Cavallo, Clayton	2.4	Continue to review additional PA Consulting reports produced in discovery.
18	8/2/2022	Cavallo, Clayton	0.4	Prepare PA review document for discussion with Moelis and Milbank.
18	8/2/2022	Cavallo, Clayton	0.3	Prepare summary of PA projections file for Milbank.
18	8/2/2022	Scruton, Andrew	2.2	Review revised presentation to UCC on solvency analysis.
18	8/2/2022	Sen, Anuradha	1.2	Review Debtors' provided forecast post take-private transaction in 2017 for comparison to consultant's forecast.
18	8/2/2022	Sterling, Sean	1.3	Respond to requests from Counsel re: historical interco balances for investigation.
18	8/2/2022	Sterling, Sean	3.9	Analyze Talen long range models to value subsidiaries.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/2/2022	Sterling, Sean	3.1	Prepare methodology to value subsidiaries for solvency purposes.
18	8/2/2022	Taylor, Brian	1.4	Review PA Consultants projections.
18	8/2/2022	Taylor, Brian	0.3	Correspond with Milbank regarding PA Consultants projections.
18	8/2/2022	Taylor, Brian	0.2	Correspond with Moelis regarding PA Consultants projections.
18	8/2/2022	Taylor, Brian	0.2	Correspond with the FTI team regarding document review.
18	8/2/2022	Taylor, Brian	1.3	Review and update reasonably equivalent value analysis.
18	8/3/2022	Star, Samuel	0.7	Discussions with Milbank to coordinate diligence requests based on existing information provided by the Debtors.
18	8/3/2022	Sterling, Sean	0.5	Call with Counsel to discuss subsidiary solvency analysis.
18	8/3/2022	Taylor, Brian	1.0	Conference call with Moelis regarding recovery actions analysis.
18	8/3/2022	Taylor, Brian	0.3	Follow-up call with Moelis regarding questions about recovery analysis.
18	8/3/2022	Taylor, Brian	0.3	Conference call with FTI team regarding PA Consulting projections.
18	8/3/2022	Taylor, Brian	0.5	Conference call regarding CAF analysis with Milbank.
18	8/3/2022	Taylor, Brian	1.0	Conference call with FTI team regarding CAF analysis.
18	8/3/2022	Luangkhot, Timothy	1.1	Review model assumptions provided by the internal recovery team for the waterfall recovery model in support of the CAF avoidance actions.
18	8/3/2022	Luangkhot, Timothy	1.8	Update the waterfall recovery model in support of the CAF avoidance actions for cash and claim amount figures as of December 2021.
18	8/3/2022	Luangkhot, Timothy	0.1	Update the LMBE-MC debt figure in the mini-waterfall recovery model in support of the CAF avoidance actions to be as of December 2021.
18	8/3/2022	Luangkhot, Timothy	0.1	Update the trade payables figure in the waterfall recovery model in support of the CAF avoidance actions to be as of December 2021.
18	8/3/2022	Luangkhot, Timothy	0.4	Update the Cumulus investment figures in the mini-waterfall recovery model in support of the CAF avoidance actions to be as of December 2021.
18	8/3/2022	Luangkhot, Timothy	0.9	Update the intercompany matrix in the waterfall recovery model in support of the CAF avoidance actions to be as of January 2022.
18	8/3/2022	Cavallo, Clayton	0.3	Review A&M's use of PA reports in 2017 model.
18	8/3/2022	Cavallo, Clayton	1.0	Perform review of historical EBITDA projections and subsequent TEV.
18	8/3/2022	Cavallo, Clayton	0.5	Perform review of the TES prepetition waterfall and potential insolvency.
18	8/3/2022	Cheng, Earnestiena	1.0	Evaluate CAF prepetition waterfall model assumptions.
18	8/3/2022	Cheng, Earnestiena	1.5	Evaluate solvency, CAF waterfall, and KEIP workstreams to provide guidance on each.
18	8/3/2022	McCaulley, Nicholas	2.6	Review Rule 2004 Productions documents for the 2017 Riverstone dividend investigation.
18	8/3/2022	McCaulley, Nicholas	2.7	Continue to review Rule 2004 Productions documents for the 2017 Riverstone dividend investigation.
18	8/3/2022	McCaulley, Nicholas	2.4	Review Rule 2004 Productions documents for the Cumulus investigation.
18	8/3/2022	Ng, William	1.8	Analyze approaches for modifications to assessment of potential solvency of the Debtors for recovery actions investigation.
18	8/3/2022	Scruton, Andrew	1.8	Review presentation to UCC on solvency analysis.
18	8/3/2022	Sen, Anuradha	0.3	Review Debtor's projections of EBITDA in 2017 compared to independent consultant's projections at the same time and compare differences.
18	8/3/2022	Sterling, Sean	2.3	Prepare slides on solvency for UCC meeting.
18	8/3/2022	Sterling, Sean	1.3	Analyze sources and uses for key transactions recently provided by debtors.
18	8/3/2022	Sterling, Sean	0.9	Summarize prepetition Cumulus transfers for Counsel.
18	8/3/2022	Sterling, Sean	3.3	Analyze Talen long range models to value subsidiaries.
18	8/3/2022	Taylor, Brian	1.4	Review PA Consulting projection files and analysis.
18	8/3/2022	Taylor, Brian	2.1	Prepare analysis for recovery actions.
18	8/3/2022	Taylor, Brian	1.1	Review analysis for recovery actions.
18	8/3/2022	Taylor, Brian	0.2	Prepare internal correspondence regarding recovery actions.
18	8/4/2022	Luangkhot, Timothy	0.5	Update the LMBE-MC valuation figure in the waterfall recovery model in support of the CAF avoidance actions to be as of December 2021.
18	8/4/2022	Cavallo, Clayton	2.7	Review PJM price change document and record notes.

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Task Category	Date	Professional	Hours	Activity
18	8/4/2022	McCaulley, Nicholas	2.9	Review Rule 2004 Productions documents for the Cumulus investigation.
18	8/4/2022	McCaulley, Nicholas	2.8	Review Rule 2004 Productions documents for the CAF investigation.
18	8/4/2022	McCaulley, Nicholas	2.4	Continue to review Rule 2004 Productions documents for the CAF investigation.
18	8/4/2022	Ng, William	0.3	Review Committee demand letter re: recovery actions.
18	8/4/2022	Sterling, Sean	3.2	Analyze EBITDA at subsidiary level for historical valuations.
18	8/4/2022	Sterling, Sean	2.1	Respond to requests from Counsel re tax claims.
18	8/4/2022	Sterling, Sean	2.4	Perform subsidiary valuations to assess solvency.
18	8/4/2022	Taylor, Brian	2.8	Prepare analysis related to the 2017 dividend.
18	8/4/2022	Taylor, Brian	0.7	Review consolidating financial information from 2017.
18	8/4/2022	Taylor, Brian	0.4	Correspond with Milbank regarding 2017 dividend.
18	8/4/2022	Taylor, Brian	1.2	Review valuation metrics for CAF analysis.
18	8/4/2022	Taylor, Brian	0.2	Correspond with Counsel regarding recovery actions.
18	8/4/2022	Taylor, Brian	0.9	Review financial information for 2017.
18	8/5/2022	Luangkhot, Timothy	2.2	Update the waterfall recovery model in support of the CAF avoidance actions to change input assumptions.
18	8/5/2022	McCaulley, Nicholas	0.8	Review Rule 2004 Productions documents re: historical transactions around the time of the 2017 Riverstone dividend in support of the dividend investigation.
18	8/5/2022	Ng, William	0.8	Analyze Counsel's assessment of guarantor liability with respect to secured claims for recovery actions investigation.
18	8/5/2022	Sterling, Sean	2.6	Review change in PJM prices to understand impact on projections/valuation.
18	8/5/2022	Sterling, Sean	3.6	Review complaint in order to prepare comments for Counsel.
18	8/5/2022	Sterling, Sean	1.4	Perform review of source docs in complaint.
18	8/5/2022	Taylor, Brian	2.3	Review Riverstone complaint and comment.
18	8/5/2022	Taylor, Brian	0.3	Correspond with Milbank regarding review of complaint.
18	8/5/2022	Taylor, Brian	1.2	Research TIC entity for Milbank.
18	8/5/2022	Taylor, Brian	0.3	Correspond with Milbank regarding TIC entity.
18	8/5/2022	Taylor, Brian	0.3	Review correspondence from Milbank related to intercompany guarantor claims.
18	8/5/2022	Taylor, Brian	0.4	Review waterfall with new context of historical intercompany claims.
18	8/5/2022	Taylor, Brian	0.4	Review TEM to TRF transactions.
18	8/5/2022	Taylor, Brian	0.4	Correspond with Milbank regarding TRF and TEM transactions.
18	8/6/2022	Taylor, Brian	0.5	Participate in a call with Milbank regarding Riverstone complaint.
18	8/6/2022	Sterling, Sean	1.4	Review valuations to reference in complaint.
18	8/6/2022	Taylor, Brian	1.1	Review updated complaint including referenced documents.
18	8/7/2022	Sterling, Sean	0.8	Prepare EBITDA chart for complaint.
18	8/8/2022	Cheng, Earnestiena	0.3	Participate in call with Milbank re: TRF and TEM transfers.
18	8/8/2022	Sterling, Sean	0.4	Call with Counsel re TRF/TEM transfers.
18	8/8/2022	Taylor, Brian	0.5	Conference call with Milbank regarding TEM transfers.
18	8/8/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: latest prepetition waterfall mechanics.
18	8/8/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: prepetition waterfall.
18	8/8/2022	Taylor, Brian	0.5	Conference call with FTI team regarding CAF analysis.
18	8/8/2022	Luangkhot, Timothy	0.7	Update waterfall recovery model in support of the CAF avoidance actions re: treatment of guaranty claims.
18	8/8/2022	Cheng, Earnestiena	0.3	Evaluate latest waterfall model changes.
18	8/8/2022	Ng, William	1.6	Assess updates to analysis of solvency of key entities for recovery actions investigation.
18	8/8/2022	Sterling, Sean	0.6	Attend internal working session re CAF.
18	8/8/2022	Sterling, Sean	3.5	Prepare outline for CAF solvency analyses.
18	8/8/2022	Sterling, Sean	3.1	Prepare draft solvency analysis for CAF.
18	8/8/2022	Taylor, Brian	3.2	Review documents and financial information related to TEM transfers.
18	8/8/2022	Taylor, Brian	2.3	Prepare analyses for Milbank related to the Riverstone complaint.
18	8/8/2022	Taylor, Brian	0.3	Review correspondence from Milbank related to the secured guarantee intercompany claims.
18	8/8/2022	Taylor, Brian	0.7	Review CAF waterfall analysis including guarantee treatment.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/8/2022	Zhu, Geoffrey	1.2	Review CAF waterfall analysis to assess key issues and valuation inputs.
18	8/8/2022	Zhu, Geoffrey	3.2	Revise CAF waterfall analysis to incorporate contribution claims.
18	8/8/2022	Risler, Franck	1.1	Review and further analyze Riverstone adversary complaint by the UCC with focus on hedging.
18	8/9/2022	Cheng, Earnestiena	0.7	Evaluate CAF waterfall analysis status.
18	8/9/2022	Taylor, Brian	0.4	Correspond with FTI team regarding inputs for recovery actions analysis.
18	8/9/2022	Sterling, Sean	0.5	Call with Counsel re valuations for recovery actions.
18	8/9/2022	Taylor, Brian	0.5	Conference call with Moelis regarding valuations for recovery actions.
18	8/9/2022	Sterling, Sean	0.6	Call with Counsel re CAF workstreams
18	8/9/2022	Taylor, Brian	0.5	Conference call with Milbank regarding CAF analysis.
18	8/9/2022	Sterling, Sean	0.7	Call with Moelis re CAF valuations.
18	8/9/2022	Luangkhot, Timothy	0.9	Update the Cumulus figures in the waterfall recovery model in support of the CAF avoidance actions.
18	8/9/2022	Luangkhot, Timothy	0.8	Update the claims figures in the waterfall recovery model in support of the CAF avoidance actions.
18	8/9/2022	Cheng, Earnestiena	0.9	Analyze waterfall model claims assumptions.
18	8/9/2022	Ng, William	1.4	Assess updated value waterfall analysis for assessment of key prepetition transactions.
18	8/9/2022	Ng, William	0.9	Review filed Committee standing motion re: Riverstone causes of action.
18	8/9/2022	Risler, Franck	2.7	Review PA Consulting Reports with focus on historical forecast and hedging in the context of the recovery actions analysis.
18	8/9/2022	Sterling, Sean	3.8	Prepare preliminary valuations related to CAF.
18	8/9/2022	Taylor, Brian	2.3	Review valuations and related analysis for recovery actions.
18	8/9/2022	Taylor, Brian	3.1	Review documents related to recovery actions to address Milbank questions.
18	8/9/2022	Zhu, Geoffrey	1.2	Review CAF contribution claim mechanics to assess issues.
18	8/9/2022	Zhu, Geoffrey	2.1	Revise CAF waterfall analysis to reflect updated intercompany mechanics of contribution claims.
18	8/9/2022	Zhu, Geoffrey	1.4	Review latest valuation scenarios to assess key issues in connection with the CAF waterfall analysis.
18	8/9/2022	Zhu, Geoffrey	2.3	Prepare CAF waterfall sensitivity scenarios based on latest valuation assumptions.
18	8/10/2022	Cheng, Earnestiena	0.7	Participate in call with internal team re: CAF waterfall claims.
18	8/10/2022	Taylor, Brian	0.5	Conference call with FTI team related to CAF analysis.
18	8/10/2022	Sterling, Sean	0.6	Participate in internal CAF waterfall working session.
18	8/10/2022	Luangkhot, Timothy	0.5	Update claims numbers for those in the audited financials in the waterfall recovery model to support the CAF avoidance actions.
18	8/10/2022	Luangkhot, Timothy	1.4	Prepare a summary of waterfall recovery model assumptions in support of CAF avoidance actions.
18	8/10/2022	Luangkhot, Timothy	0.9	Update trade general unsecured claims in the waterfall recovery model re: analysis of CAF avoidance actions.
18	8/10/2022	Luangkhot, Timothy	0.7	Update February Cumulus holdings in the in the waterfall recovery model to support the CAF avoidance actions.
18	8/10/2022	Luangkhot, Timothy	1.3	Update February 2022 claims figures in the in the waterfall recovery model to support the CAF avoidance actions.
18	8/10/2022	Cheng, Earnestiena	0.3	Review response from A&M re: forfeited management fees and expenses.
18	8/10/2022	Cheng, Earnestiena	1.3	Evaluate CAF waterfall assumptions and related presentation for Milbank.
18	8/10/2022	Cheng, Earnestiena	0.9	Analyze CAF waterfall assumptions based on changes from internal team.
18	8/10/2022	Cheng, Earnestiena	0.8	Analyze consolidating balance sheets to further analyze CAF claims assumptions.
18	8/10/2022	Cheng, Earnestiena	0.9	Analyze latest draft of CAF waterfall.
18	8/10/2022	Cheng, Earnestiena	0.4	Analyze claims assumptions in CAF waterfall.
18	8/10/2022	Diodato, Michael	0.5	Review Riverstone pleading re: hedging related issues.

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Task Category	Date	Professional	Hours	Activity
18	8/10/2022	Ng, William	0.9	Assess modifications to analysis of potential value allocations for recovery actions investigation.
18	8/10/2022	Sterling, Sean	3.9	Prepare balance sheet solvency tests for CAF borrowers/guarantors.
18	8/10/2022	Sterling, Sean	2.9	Analyze CAF subsidiaries solvency for potential avoidance actions.
18	8/10/2022	Taylor, Brian	1.4	Review consolidating balance sheets for Milbank.
18	8/10/2022	Taylor, Brian	0.3	Correspond with FTI related to recovery actions analysis.
18	8/10/2022	Taylor, Brian	3.3	Prepare analysis of CAF for Milbank.
18	8/10/2022	Taylor, Brian	0.9	Review CAF analysis and related valuation with FTI team.
18	8/10/2022	Taylor, Brian	0.4	Correspond with Milbank related to recovery actions analysis.
18	8/10/2022	Taylor, Brian	0.7	Review valuation allocation methodology for prepetition transactions analysis.
18	8/10/2022	Zhu, Geoffrey	2.4	Revise CAF waterfall analysis to incorporate comments from team.
18	8/10/2022	Zhu, Geoffrey	0.8	Review latest CAF waterfall assumptions to assess remaining issues.
18	8/10/2022	Zhu, Geoffrey	1.5	Prepare summary of solvency by entity group re: CAF waterfall analysis.
18	8/10/2022	Zhu, Geoffrey	2.7	Prepare draft slides for discussion with Counsel re: CAF waterfall analysis assumptions.
18	8/10/2022	Zhu, Geoffrey	2.2	Prepare draft slides for discussion with Counsel re: CAF waterfall analysis outputs and executive summary.
18	8/11/2022	Cheng, Earnestiena	0.6	Participate in conversation with internal team re: CAF waterfall.
18	8/11/2022	Taylor, Brian	0.4	Partially participate in conference call with FTI regarding analysis of CAF proceeds.
18	8/11/2022	Zhu, Geoffrey	0.7	Participate in call with the FTI team to discuss latest CAF waterfall analysis and remaining issues in advance of call with Counsel.
18	8/11/2022	Fitzgerald, Camryn	0.6	Meet with the FTI team re: historical projection analysis.
18	8/11/2022	Cheng, Earnestiena	1.5	Participate in call with Milbank team re: CAF waterfall analysis.
18	8/11/2022	Ng, William	1.6	Attend call with Milbank and Moelis to discuss the analysis of the potential solvency of certain entities during identified prepetition periods.
18	8/11/2022	Star, Samuel	1.1	Call with Milbank re: status of insolvency and REV analysis in connection with the CAF transformation.
18	8/11/2022	Taylor, Brian	1.6	Conference call with Milbank regarding CAF.
18	8/11/2022	Zhu, Geoffrey	1.5	Participate in call with Committee advisors to discuss key issues re: CAF lien avoidance.
18	8/11/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: waterfall and investigations deliverables for upcoming UCC calls.
18	8/11/2022	Luangkhot, Timothy	1.1	Update claims assumptions in the waterfall recovery model to support the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	1.6	Calculate December 2021 distributable value allocations using EBITDA by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	1.7	Calculate February 2022 distributable value allocations using EBITDA by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.3	Calculate December 2021 cash allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.3	Calculate February 2022 cash allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.7	Calculate December 2021 trade payables allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.2	Calculate February 2022 trade payables allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.3	Calculate December 2021 Cumulus investment allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Luangkhot, Timothy	0.3	Calculate February 2022 Cumulus investment allocations by entity for the waterfall recovery model in support of the CAF avoidance actions.
18	8/11/2022	Ng, William	2.3	Review draft report analyzing potential solvency of certain entities during prepetition periods, including balance sheet tests.
18	8/11/2022	Cheng, Earnestiena	0.4	Analyze assumptions for CAF waterfall.
18	8/11/2022	Cheng, Earnestiena	0.4	Review CAF waterfall presentation.

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Task Category	Date	Professional	Hours	Activity
18	8/11/2022	Koehler, Justin	1.8	Review recovery actions weightings in the waterfall recovery model UCC presentation.
18	8/11/2022	Koehler, Justin	1.7	Provide comments to the internal team re: recovery actions weightings in the waterfall recovery model UCC presentation.
18	8/11/2022	Ng, William	1.3	Review draft analysis of potential causes of action with respect to CAF debt transactions.
18	8/11/2022	Ng, William	2.2	Review value waterfall model scenarios for evaluation of potential solvency of certain entities.
18	8/11/2022	Sterling, Sean	3.8	Analyze solvency of CAF guarantors for avoidance actions.
18	8/11/2022	Sterling, Sean	2.6	Prepare solvency tests for CAF guarantors based waterfall.
18	8/11/2022	Taylor, Brian	1.6	Review CAF waterfall analysis.
18	8/11/2022	Taylor, Brian	3.2	Review and update balance sheet analyses.
18	8/11/2022	Taylor, Brian	1.6	Review CAF analysis.
18	8/11/2022	Taylor, Brian	2.4	Prepare analysis of assets at the petition date for recovery actions.
18	8/11/2022	Zhu, Geoffrey	2.7	Revise CAF waterfall analysis to incorporate update claims and other comments from team.
18	8/11/2022	Zhu, Geoffrey	1.6	Revise draft slides for discussion with Counsel re: CAF lien avoidance.
18	8/11/2022	Zhu, Geoffrey	2.8	Prepare balance sheet tests and solvency analysis for CAF lien avoidance.
18	8/11/2022	Zhu, Geoffrey	2.7	Prepare entity-level CAF waterfall.
18	8/11/2022	Zhu, Geoffrey	1.6	Review assumptions re: claims and Cumulus value for entity-level CAF waterfall analysis.
18	8/11/2022	Zhu, Geoffrey	1.5	Review plant level EBITDA for December and February business plans to assess TEV allocation by entity for CAF waterfall analysis.
18	8/11/2022	Faloye, Oluwadotun	2.4	Evaluate summary of potential legal agreements between Cumulus and Riverstone.
18	8/12/2022	Fitzgerald, Camryn	2.9	Prepare analysis for difference in February 2022 and November 2021 projections.
18	8/12/2022	Fitzgerald, Camryn	1.1	Prepare updates on February 2022 v. November 2021 projections analysis.
18	8/12/2022	Fitzgerald, Camryn	2.3	Prepare summary analysis for Q4 2021 to April 2022 projections review.
18	8/12/2022	Fitzgerald, Camryn	2.4	Update summary analysis for Q4 to April 2022 projections.
18	8/12/2022	Ng, William	0.9	Assess analysis of potential categories of assets not included in CAF collateral.
18	8/12/2022	Koehler, Justin	1.1	Review recovery actions value allocation in the prepetition waterfall recovery model UCC presentation.
18	8/12/2022	Koehler, Justin	0.4	Continue to review recovery actions value allocation in the prepetition waterfall recovery model UCC presentation.
18	8/12/2022	Ng, William	1.2	Evaluate assumptions driving value waterfalls for solvency assessment in prepetition periods.
18	8/12/2022	Ng, William	0.8	Review summary assessment of historical transfers from select Debtor entities.
18	8/12/2022	Sen, Anuradha	0.4	Review change in forecast on capacity revenues from the November to the February forecast by Debtor.
18	8/12/2022	Taylor, Brian	1.6	Research items related to TEM and term loans for Milbank.
18	8/12/2022	Taylor, Brian	0.7	Prepare correspondence with Milbank regarding TEM and term loans.
18	8/12/2022	Taylor, Brian	2.8	Review documents related to TEM transfers.
18	8/12/2022	Taylor, Brian	0.8	Review and update cash analysis for 2022.
18	8/12/2022	Taylor, Brian	0.5	Prepare correspondence regarding the CAF funds flow.
18	8/12/2022	Taylor, Brian	0.6	Prepare work stream update for FTI team re: investigation.
18	8/12/2022	Taylor, Brian	0.3	Correspond with Milbank regarding document requests.
18	8/12/2022	Taylor, Brian	1.7	Research items related to the CAF recovery action for Milbank.
18	8/12/2022	Taylor, Brian	0.3	Correspond with Milbank regarding strategy for prepetition transactions.
18	8/12/2022	Taylor, Brian	0.8	Review documents related to CAF reasonably equivalent value.
18	8/12/2022	Zhu, Geoffrey	1.6	Finalize CAF waterfall analysis report for circulation to Counsel.
18	8/12/2022	Zhu, Geoffrey	2.4	Prepare entity-level CAF waterfall analysis re: contribution and intercompany claims.
18	8/12/2022	Zhu, Geoffrey	1.2	Prepare balance sheet tests and solvency analysis re: CAF lien avoidance to incorporate additional entities.

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Task Category	Date	Professional	Hours	Activity
18	8/12/2022	Zhu, Geoffrey	1.9	Prepare December 2021 valuation scenarios for entity-level CAF waterfall analysis.
18	8/12/2022	Zhu, Geoffrey	2.1	Prepare February 2022 valuation scenarios for entity-level CAF waterfall analysis.
18	8/14/2022	Cheng, Earnestiena	1.6	Participate in call with Milbank team re: CAF insolvency analysis.
18	8/14/2022	Davis, Guy	1.5	Attend call with Counsel re: Lien Avoidance Recovery Action.
18	8/14/2022	Cheng, Earnestiena	0.3	Catch up with internal team re: CAF insolvency next steps.
18	8/14/2022	Taylor, Brian	1.6	Conference call with Milbank and FTI team regarding CAF analysis.
18	8/14/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: CAF insolvency analysis outstanding items.
18	8/14/2022	Ng, William	0.8	Review responses to Counsel's queries for analysis of potential solvency and reasonably equivalent value for CAF transactions.
18	8/14/2022	Ng, William	0.7	Assess analysis of potential asset categories subject to CAF liens.
18	8/14/2022	Taylor, Brian	2.1	Research items for CAF analysis.
18	8/14/2022	Taylor, Brian	0.6	Correspond with Milbank regarding CAF recovery actions.
18	8/15/2022	Fitzgerald, Camryn	3.2	Prepare CAF analysis for Counsel.
18	8/15/2022	Fitzgerald, Camryn	2.9	Perform balance sheet research for CAF analysis.
18	8/15/2022	Fitzgerald, Camryn	2.3	Prepare updated CAF analysis.
18	8/15/2022	Fitzgerald, Camryn	1.0	Participate in a call with Milbank to discuss the status of the lien avoidance investigation.
18	8/15/2022	Cheng, Earnestiena	0.7	Partially participate in call with Milbank team re: CAF analysis.
18	8/15/2022	Davis, Guy	1.0	Attend call with Counsel and FTI Team re: Status of Lien Avoidance.
18	8/15/2022	Star, Samuel	0.7	Participate in call with Milbank re: arguments and financial analysis supporting complaint to avoid CAF lender liens.
18	8/15/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: CAF investigation status.
18	8/15/2022	Star, Samuel	0.8	Participate in an internal call re: economic impact of avoiding CAF liens.
18	8/15/2022	Taylor, Brian	0.6	Partially participate in conference call with FTI team regarding CAF analysis.
18	8/15/2022	Brooks, Russell	0.8	Confer with the FTI team re: CAF real estate lien avoidance action analysis.
18	8/15/2022	Taylor, Brian	0.4	Conference call with FTI team regarding Talen assets.
18	8/15/2022	Davis, Guy	2.5	Analyze modifications to CAF lien avoidance analyses.
18	8/15/2022	Brooks, Russell	1.8	Review Talen financial statements regarding CAF transaction and related real estate lien perfection.
18	8/15/2022	Brooks, Russell	2.1	Review Talen bankruptcy schedules regarding real estate assets, generation assets, CAF transaction and related real estate lien perfection.
18	8/15/2022	Brooks, Russell	2.7	Prepare analyses and presentation materials regarding CAF transaction, real estate valuation, and real estate lien avoidance.
18	8/15/2022	Brooks, Russell	1.4	Review presentations and other documents produced regarding CAF transaction.
18	8/15/2022	Cheng, Earnestiena	0.3	Provide update to internal team re: CAF solvency analysis.
18	8/15/2022	Cheng, Earnestiena	0.2	Analyze cash account for purpose of CAF analysis.
18	8/15/2022	Davis, Guy	3.1	Develop approach for lien avoidance analysis using input provided by the Debtors.
18	8/15/2022	Koehler, Justin	1.5	Review documents provided by Counsel to analyze TEM solvency.
18	8/15/2022	Ng, William	1.6	Evaluate analysis of asset values subject to CAF liens.
18	8/15/2022	Ng, William	1.3	Assess strategy for approach with Riverstone re: settlement of claims.
18	8/15/2022	Ng, William	0.8	Assess Milbank queries re: CAF investigation.
18	8/15/2022	Star, Samuel	0.6	Develop value waterfall assumptions and methodology to assess import of avoiding CAF liens.
18	8/16/2022	Brooks, Russell	1.2	Confer with the FTI team re: CAF real estate lien avoidance action analysis.
18	8/16/2022	Diodato, Michael	0.5	Discuss with FTI colleagues pre-petition hedging activity and data.
18	8/16/2022	Sterling, Sean	0.8	Partially participate in call with industry experts to understand value for hedging portfolio as CAF collateral.
18	8/16/2022	Risler, Franck	0.5	Meet with FTI team on recovery actions and hedging analysis requested by UCC's Counsel.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/16/2022	Davis, Guy	1.1	Attend call with the FTI team re: hedging and accounting treatment for the recovery actions and hedging analysis requested by Counsel.
18	8/16/2022	Brooks, Russell	2.6	Prepare analyses and presentation materials regarding CAF transaction, real estate valuation, and real estate lien avoidance.
18	8/16/2022	Brooks, Russell	0.3	Draft emails to Moelis regarding CAF transaction and valuation of power plant assets.
18	8/16/2022	Brooks, Russell	2.1	Review Talen bankruptcy schedules regarding real estate assets, generation assets, CAF transaction and related real estate lien perfection.
18	8/16/2022	Brooks, Russell	1.1	Review Talen financial statements regarding CAF transaction and related real estate lien perfection.
18	8/16/2022	Davis, Guy	2.8	Review and revise CAF Avoidance model.
18	8/16/2022	Davis, Guy	2.9	Research asset classes and FV assuming foreclosure by entity.
18	8/16/2022	Koehler, Justin	1.2	Continue to review documents provided by Counsel to analyze TEM solvency.
18	8/16/2022	Koehler, Justin	0.8	Prepare a diligence list to Counsel re: documents necessary to analyze TEM solvency.
18	8/16/2022	Risler, Franck	0.3	Follow-up on requested historical hedging information in the context of recovery actions and highlight shortfall in the proposed disclosure by the Debtors.
18	8/16/2022	Sterling, Sean	1.8	Respond to requests from Counsel re solvency.
18	8/16/2022	Sterling, Sean	3.7	Review SOALs and balance sheet to quantify potential CAF collateral.
18	8/16/2022	Sterling, Sean	2.9	Outline exhibits on CAF collateral for meeting with Counsel re: recovery actions.
18	8/17/2022	Davis, Guy	2.0	Provide comments to CAF investigation materials for the UCC meeting.
18	8/17/2022	Brooks, Russell	0.6	Attend call with the FTI team re: power plant generation assets and FERC accounting.
18	8/17/2022	Sterling, Sean	0.5	Call with industry experts to understand liquidation values and accounting treatments of generating assets.
18	8/17/2022	Brooks, Russell	0.5	Attend call with Moelis re: power plant generation assets and FERC accounting.
18	8/17/2022	Sterling, Sean	0.5	Call with Moelis to discuss asset liquidation values for CAF recovery actions analysis.
18	8/17/2022	Davis, Guy	1.2	Provide guidance to team re: CAF investigation workstream.
18	8/17/2022	Brooks, Russell	1.0	Attend call with committee counsel re CAF avoidance action.
18	8/17/2022	Ng, William	0.9	Attend call with Counsel re: analysis of CAF collateral.
18	8/17/2022	Star, Samuel	0.4	Partially attend call with Milbank re: collateral coverage and solvency analysis in connection with CAF complaint.
18	8/17/2022	Sterling, Sean	1.0	Call with Counsel to prep for Committee call re CAF.
18	8/17/2022	Zhu, Geoffrey	1.0	Participate in call with Milbank to discuss status of CAF investigation and CAF waterfall analysis.
18	8/17/2022	Brooks, Russell	0.5	Review notes to prepare for call with the FTI team regarding value of power plant assets relating to CAF mortgage lien avoidance analysis.
18	8/17/2022	Brooks, Russell	2.8	Prepare presentation and related analysis for call with Committee Counsel regarding CAF mortgage lien avoidance.
18	8/17/2022	Brooks, Russell	0.4	Prepare sensitivity analysis adjusting for multiple collateral realization percentage estimates under a liquidation scenario for CAF avoidance litigation.
18	8/17/2022	Brooks, Russell	1.9	Revise collateral analysis based on bankruptcy schedules, to determine adjusted collateral available to CAF lenders.
18	8/17/2022	Brooks, Russell	0.4	Review and analyze bankruptcy schedules regarding CAF real estate lien collateral.
18	8/17/2022	Brooks, Russell	1.0	Prepare revisions to CAF lien avoidance presentation and analyses according to comments from Counsel.
18	8/17/2022	Cheng, Earnestiena	1.0	Evaluate CAF waterfall analysis and deliverables ahead of UCC call.
18	8/17/2022	Koehler, Justin	0.4	Update diligence list to Counsel re: documents necessary to analyze TEM solvency.
18	8/17/2022	Koehler, Justin	1.6	Review additional documents provided by Counsel to analyze TEM solvency.
18	8/17/2022	Scruton, Andrew	1.2	Review solvency analysis in late 2021.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/17/2022	Sen, Anuradha	0.8	Assess methods of valuation of real estate in Debtor's portfolio towards potential settlement of claims.
18	8/17/2022	Sterling, Sean	3.9	Update analysis of potential CAF recoveries.
18	8/17/2022	Sterling, Sean	3.3	Review detailed balance sheets to determine assets allowable as CAF collateral.
18	8/18/2022	Zhu, Geoffrey	1.0	Update tables in the CAF waterfall slides for draft Committee report.
18	8/18/2022	Brooks, Russell	1.0	Attend call with Counsel regarding CAF lien avoidance action.
18	8/18/2022	Cheng, Earnestiena	1.2	Participate in call with Milbank re: CAF analysis status.
18	8/18/2022	Sterling, Sean	1.1	Call with Counsel to prep for Committee call re CAF.
18	8/18/2022	Zhu, Geoffrey	1.0	Participate in follow up call with Milbank re: CAF analysis and waterfall.
18	8/18/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: CAF analysis solvency tests.
18	8/18/2022	Ng, William	1.6	Attend call with Counsel and Moelis to discuss updates re: analysis of CAF lien avoidance.
18	8/18/2022	Davis, Guy	1.5	Attend call with all professionals re: CAF Analysis, Solvency, Revenue and Impact.
18	8/18/2022	Davis, Guy	1.5	Attend call with Moelis to prepare for Committee meeting re: litigation update.
18	8/18/2022	Sterling, Sean	0.9	Internal prep call re CAF recovery actions.
18	8/18/2022	Brooks, Russell	2.3	Revise collateral analysis based on bankruptcy schedules, to determine adjusted collateral available to CAF lenders.
18	8/18/2022	Brooks, Russell	1.5	Revise presentation regarding CAF real estate lien avoidance analysis.
18	8/18/2022	Brooks, Russell	1.4	Prepare presentation and related analysis for call with Committee Counsel regarding CAF mortgage lien avoidance.
18	8/18/2022	Brooks, Russell	1.3	Revise presentation and analysis re CAF lien avoidance action, pursuant to comments from Counsel.
18	8/18/2022	Cheng, Earnestiena	0.6	Analyze potential changes needed to CAF solvency analysis.
18	8/18/2022	Davis, Guy	3.8	Prepare/revise analysis of CAF Avoidance Actions.
18	8/18/2022	Ng, William	1.2	Analyze modifications to analysis of solvency of entities for CAF investigation.
18	8/18/2022	Scruton, Andrew	1.9	Review materials summarizing potential impact of avoiding CAF liens.
18	8/18/2022	Star, Samuel	0.6	Review valuation and allocation assumptions for CAF solvency analysis.
18	8/18/2022	Sterling, Sean	3.8	Update analysis of potential CAF recoveries.
18	8/18/2022	Sterling, Sean	0.7	Internal working session re waterfall of CAF recoveries.
18	8/18/2022	Zhu, Geoffrey	1.6	Review CAF balance sheet solvency test assumptions with team.
18	8/18/2022	Zhu, Geoffrey	2.3	Prepare updated CAF waterfall slides for draft Committee report.
18	8/18/2022	Ng, William	0.9	Review Counsel's potential causes of action analysis memorandum.
18	8/19/2022	Brooks, Russell	1.9	Prepare CAF lien avoidance materials ahead of call with UCC.
18	8/19/2022	Cheng, Earnestiena	1.2	Review materials regarding the CAF analysis and challenge period ahead of the UCC litigation call.
18	8/19/2022	Cheng, Earnestiena	1.3	Partially participate in UCC call re: CAF analysis.
18	8/19/2022	Sterling, Sean	2.0	Prepare CAF recovery actions presentation ahead of UCC call.
18	8/19/2022	Brooks, Russell	0.9	Confer with the FTI team re: analysis and presentation for UCC Counsel regarding CAF lien avoidance action.
18	8/19/2022	Brooks, Russell	0.3	Review notes and analyses for UCC presentation on CAF lien avoidance action.
18	8/19/2022	Brooks, Russell	1.1	Revise presentation for UCC Counsel regarding CAF lien avoidance action.
18	8/19/2022	Davis, Guy	1.2	Prepare for call with Committee to present findings re: CAF Avoidance liens.
18	8/19/2022	Ng, William	0.3	Assess Counsel's memorandum re: review of the secured creditors' collateral.
18	8/19/2022	Scruton, Andrew	0.8	Review revised materials summarizing potential impact of avoiding CAF liens.
18	8/19/2022	Sterling, Sean	2.2	Prepare for Committee call re CAF recovery actions.
18	8/19/2022	Ng, William	0.9	Review updated presentation to the Committee analyzing CAF-related claims.
18	8/19/2022	Davis, Guy	2.5	Present CAF avoidance lien analysis to Committee members and Counsel.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/20/2022	Taylor, Brian	1.2	Conduct research for Milbank regarding the CAF.
18	8/20/2022	Taylor, Brian	0.3	Correspond with Milbank regarding the CAF.
18	8/20/2022	Davis, Guy	1.5	Review draft complaint re: recovery actions items.
18	8/21/2022	Sterling, Sean	3.5	Review and comment on CAF complaint.
18	8/21/2022	Taylor, Brian	0.5	Correspond with Milbank regarding the CAF.
18	8/21/2022	Taylor, Brian	0.9	Conduct research for Milbank regarding the CAF.
18	8/21/2022	Taylor, Brian	1.9	Research and review documents related to comments to the CAF complaint.
18	8/21/2022	Davis, Guy	3.5	Analyze Counsel CAF complaint and provide comments to Counsel.
18	8/21/2022	Ng, William	0.8	Analyze Counsel's queries re: historical debt service activity.
18	8/22/2022	Brooks, Russell	2.1	Review CAF lien avoidance proof of claim including research issues re: hedging and collateral posting.
18	8/22/2022	Davis, Guy	2.7	Provide comments to counsel re: the Declaration re: CAF Claim Objection.
18	8/22/2022	Davis, Guy	1.8	Review docs supporting CAF claim objection.
18	8/22/2022	Sterling, Sean	1.7	Continue to refresh analysis of Riverstone dividend for potential standing hearing presentation.
18	8/22/2022	Taylor, Brian	1.1	Review CAF claim objection.
18	8/22/2022	Taylor, Brian	1.7	Review documents related to CAF claim objection and declaration.
18	8/22/2022	Taylor, Brian	1.2	Review deck related to CAF actions.
18	8/22/2022	Taylor, Brian	0.7	Review recovery actions correspondence from Milbank.
18	8/22/2022	Taylor, Brian	1.8	Review analysis re: potential claims on account of prepetition transactions.
18	8/22/2022	Brooks, Russell	0.3	Partially attend call with UCC Counsel re: CAF proof of claim and complaint.
18	8/22/2022	Taylor, Brian	0.7	Conference call with Milbank regarding CAF objection and declaration.
18	8/22/2022	Sterling, Sean	1.7	Participate in an internal working session to outline next steps for recovery actions investigation.
18	8/22/2022	Taylor, Brian	0.5	Conference call with FTI regarding recovery action work streams.
18	8/22/2022	Taylor, Brian	0.7	Conference call with FTI regarding CAF declaration and objection.
18	8/22/2022	Sterling, Sean	2.1	Outline next steps for recovery actions investigation.
18	8/23/2022	Scruton, Andrew	1.2	Review summary of potential value if CAF assets are unencumbered.
18	8/23/2022	Sterling, Sean	3.3	Analyze CAF complaint to develop support for Davis declaration.
18	8/23/2022	Taylor, Brian	3.2	Review documents and analyses related to Cumulus transfers.
18	8/23/2022	Taylor, Brian	1.7	Prepare for call with Milbank re: recovery actions.
18	8/23/2022	Sterling, Sean	0.4	Call with Moelis to discuss valuation for recovery actions.
18	8/23/2022	Taylor, Brian	0.2	Conference call with Moelis regarding recovery actions.
18	8/23/2022	Taylor, Brian	1.6	Conference call with Moelis and Milbank regarding potential Cumulus recovery actions.
18	8/23/2022	Taylor, Brian	0.9	Conference call with Milbank regarding hearing on Riverstone Standing Motion.
18	8/23/2022	Taylor, Brian	0.4	Conference call from Moelis regarding potential Cumulus recovery actions.
18	8/23/2022	Seay, Linda	1.2	Review documents related to CAF analysis.
18	8/24/2022	Risler, Franck	1.3	Review of the risk management policy dated 11/15/17.
18	8/24/2022	Sterling, Sean	3.6	Prepare outline of slides on Cumulus recovery actions for Committee.
18	8/24/2022	Sterling, Sean	3.3	Perform research on Cumulus leases for recovery actions.
18	8/24/2022	Taylor, Brian	2.2	Review Milbank work product re: recovery actions.
18	8/24/2022	Taylor, Brian	2.6	Review TEM transactions and related documents.
18	8/24/2022	Taylor, Brian	2.4	Review analyses for hearing presentation deck re: recovery actions.
18	8/24/2022	Taylor, Brian	0.4	Review risk management policy in connection with recovery actions analysis.
18	8/25/2022	Cheng, Earnestiena	0.8	Evaluate litigation workstreams re: Cumulus and TEM.
18	8/25/2022	Davis, Guy	1.7	Prepare update re: avoidance actions, CAF and dividend analysis.
18	8/25/2022	Risler, Franck	1.3	Compare the Debtors' risk management policy dated 11/15/17 with the risk management policies dated 10/28/20 and May 22.
18	8/25/2022	Scruton, Andrew	0.9	Review update on settlement between TES, TEC and adhoc bondholders.
18	8/25/2022	Sen, Anuradha	1.1	Review underlying calculations and memos used by the Debtors to support its take private transaction in 2016-2017.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/25/2022	Sterling, Sean	2.8	Analyze Cumulus intercompany relationships for recovery actions presentation.
18	8/25/2022	Sterling, Sean	2.6	Analyze Cumulus land transfers for recovery actions slides.
18	8/25/2022	Taylor, Brian	3.2	Prepare slides related to historical Cumulus transfers.
18	8/25/2022	Taylor, Brian	1.1	Review PA Consulting and management projections.
18	8/25/2022	Taylor, Brian	1.9	Review TEM transactions and related documents.
18	8/25/2022	Taylor, Brian	3.1	Review documents related to prepetition Cumulus transactions.
18	8/25/2022	Star, Samuel	0.6	Call with Milbank and Moelis re: preparation for Riverstone and CAF lender complain reply brief and allocation with any value recovered on causes of action.
18	8/25/2022	Davis, Guy	1.0	Provide comments on the Avoidance Actions update re: "Red Flags" ahead of weekly internal call.
18	8/26/2022	Ng, William	0.6	Assess diligence re: historical TEM activity.
18	8/26/2022	Risler, Franck	1.1	Preliminary review of the Debtors' corporate model supporting A&M 2017 Solvency Report with focus on hedging.
18	8/26/2022	Sterling, Sean	3.4	Analyze Cumulus org charts including ownership structure.
18	8/26/2022	Sterling, Sean	2.7	Continue to update Cumulus recovery actions slides for Committee.
18	8/26/2022	Sterling, Sean	1.7	Update Cumulus transaction balance sheet tests.
18	8/26/2022	Taylor, Brian	2.8	Prepare slides related to historical Cumulus transactions.
18	8/26/2022	Taylor, Brian	0.6	Review management projections for recovery actions assessment.
18	8/26/2022	Taylor, Brian	0.7	Review case law research from Milbank.
18	8/26/2022	Taylor, Brian	2.2	Update Cumulus analysis and slides.
18	8/26/2022	Taylor, Brian	0.2	Correspond with Milbank regarding Riverstone questions.
18	8/26/2022	Davis, Guy	0.9	Attend call with Moelis re: historical Business Plan valuation.
18	8/26/2022	Taylor, Brian	0.3	Conference call with Moelis regarding historical valuation.
18	8/26/2022	Davis, Guy	2.0	Revise Cumulus historical transfers presentation for Counsel.
18	8/26/2022	Davis, Guy	1.4	Revise Cumulus slides for presentation to Counsel and Committee.
18	8/26/2022	Diodato, Michael	0.6	Discussion with FTI colleagues on pre-petition activity.
18	8/26/2022	Sterling, Sean	1.7	Update Cumulus recovery actions slides for Committee.
18	8/26/2022	Taylor, Brian	0.5	Conference call with FTI team regarding hedging.
18	8/26/2022	Taylor, Brian	0.4	Conference call with A&M regarding document request.
18	8/26/2022	Risler, Franck	0.5	Meet with the litigation team about the Debtors' risk management policy and the debtors hedging policy performance.
18	8/26/2022	Taylor, Brian	0.9	Discuss Cumulus slides with FTI team.
18	8/28/2022	Sterling, Sean	3.8	Prepare slides re Cumulus recovery actions.
18	8/28/2022	Sterling, Sean	2.1	Working session re: Cumulus recovery actions slides for Committee.
18	8/28/2022	Taylor, Brian	3.1	Review and update recovery actions deck for Milbank.
18	8/29/2022	Risler, Franck	1.4	Review of 2017 PA consulting report in the context of the calculation of the energy/gross revenue for recovery actions.
18	8/29/2022	Risler, Franck	0.9	Further analysis of the Debtors 2017 corporate model to assess the existence of red flag for energy revenue and hedging P&L.
18	8/29/2022	Risler, Franck	1.5	Draft summary for FTI litigation team and Milbank of the red flags in the Debtors 2017 Risk management policy and long term model.
18	8/29/2022	Risler, Franck	0.5	Prepare update to the information request on hedging for recovery actions.
18	8/29/2022	Scruton, Andrew	1.5	Prepare potential testimony on motion to continue standing motion.
18	8/29/2022	Sen, Anuradha	2.8	Review models used by Debtor for its take private transaction and assess for reasonableness of market-related assumptions at the time of the forecast.
18	8/29/2022	Sterling, Sean	2.2	Review key documents related to historical projections.
18	8/29/2022	Sterling, Sean	2.4	Prepare outline for Riverstone dividend standing motion.
18	8/29/2022	Taylor, Brian	2.3	Prepare analysis regarding evidence of insolvency.
18	8/29/2022	Taylor, Brian	2.6	Research transactions for recovery actions per Milbank.
18	8/29/2022	Taylor, Brian	1.6	Prepare deck outline for standing motion hearing.
18	8/29/2022	Cheng, Earnestiena	1.0	Participate in discussion re: Riverstone reply with Milbank team.
18	8/29/2022	Davis, Guy	1.1	Attend call re: Recovery Action Impact on Settlement.
18	8/29/2022	Ng, William	0.7	Attend call with Milbank to discuss supporting analyses to the Committee standing motion.
18	8/29/2022	Star, Samuel	0.9	Call with Milbank and Moelis re: preparation for replies/objection to standing motion.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	8/29/2022	Sterling, Sean	1.0	Prepare materials re: Riverstone dividend analyses.
18	8/29/2022	Diodato, Michael	0.7	Discussion with FTI colleagues on hedging in 2017 and potential red flags.
18	8/29/2022	Risler, Franck	0.7	Meet with the litigation team on 2017 long term plan focusing on the analysis of energy/gross margin and hedging P&L over the forecast period.
18	8/29/2022	Sterling, Sean	0.8	Call with industry experts to discuss assumptions in historical projections.
18	8/29/2022	Taylor, Brian	0.5	Partially participate in conference call with FTI team regarding historical hedging.
18	8/29/2022	Sterling, Sean	0.6	Participate in an internal meeting to analyze hedging assumptions in historical projections.
18	8/29/2022	Taylor, Brian	1.0	Conference call with Milbank and Moelis regarding recovery actions.
18	8/29/2022	Davis, Guy	0.8	Evaluate hedging income/loss incorporated into management projections.
18	8/30/2022	Diodato, Michael	3.4	Review 2007 business plan and draft potential points for follow-up review for Counsel.
18	8/30/2022	Risler, Franck	0.8	Finalize the red flag memo for FTI litigation team in the context of recovery actions.
18	8/30/2022	Scruton, Andrew	1.5	Review summary presentation summarizing terms of TEC/Riverstone settlement.
18	8/30/2022	Star, Samuel	0.6	Review Milbank memorandum re: potential claims analysis and summary of applicable law.
18	8/30/2022	Sterling, Sean	2.8	Prepare talking points for Riverstone standing hearing.
18	8/30/2022	Taylor, Brian	2.9	Research transactions for recovery actions per Milbank.
18	8/30/2022	Taylor, Brian	1.9	Prepare deck for Riverstone standing hearing.
18	8/30/2022	Taylor, Brian	2.1	Prepare TEM deck for Milbank.
18	8/30/2022	Taylor, Brian	0.6	Correspond with Counsel regarding TEM transfers.
18	8/30/2022	Taylor, Brian	0.4	Update Riverstone standing hearing deck outline.
18	8/30/2022	Taylor, Brian	0.3	Correspond internally re: Riverstone standing hearing deck for UCC meeting.
18	8/30/2022	Scruton, Andrew	1.1	Correspondence with Counsel on prep for standing motion hearing.
18	8/30/2022	Diodato, Michael	0.6	Discussion with FTI colleagues on hedging in 2007 and potential red flags.
18	8/30/2022	Sterling, Sean	0.5	Meeting with industry experts to evaluate Debtors historical hedging practices.
18	8/30/2022	Taylor, Brian	0.5	Conference call with FTI team regarding historical hedging.
18	8/30/2022	Risler, Franck	0.9	Meet with Milbank on hedging red flags in the context of recovery actions.
18	8/30/2022	Taylor, Brian	1.0	Conference call with FTI team regarding Standing Motion hearing.
18	8/30/2022	Cheng, Earnestiena	0.1	Discuss investigations workstream status with internal team.
18	8/31/2022	Scruton, Andrew	1.4	Review potential testimony topics re: Riverstone claims/insolvency test.
18	8/31/2022	Sterling, Sean	2.4	Research TRF related interco transfers.
18	8/31/2022	Sterling, Sean	1.5	Prepare for presentation to Committee on historical Cumulus transactions.
18	8/31/2022	Taylor, Brian	2.3	Review documents related TEM transfers.
18	8/31/2022	Taylor, Brian	3.1	Prepare deck related to the TEM transfers.
18	8/31/2022	Taylor, Brian	0.6	Review diligence responses from A&M.
18	8/31/2022	Taylor, Brian	0.3	Correspond with Milbank regarding recovery actions.
18	8/31/2022	Davis, Guy	1.0	Attend Committee call re: Recovery Transactions.
18	8/31/2022	Taylor, Brian	0.4	Discussion with FTI team regarding recovery actions.
18	8/31/2022	Taylor, Brian	0.3	Discuss diligence responses from A&M with FTI team.
18	8/31/2022	Risler, Franck	0.7	Partially attend the meeting with Milbank, FTI and Moelis on evidentiary presentation on 9/6 for recovery actions.
18	8/31/2022	Star, Samuel	0.5	Participate on call with Moelis and Milbank re: preparation for standard motion hearing and evidence needed.
18	8/31/2022	Taylor, Brian	1.0	Conference call with Milbank and Moelis related to the standing motion hearing.
18	9/1/2022	Risler, Franck	2.3	Estimate the sensitivity of prepetition projections to shocks in the spark spread.
18	9/1/2022	Cordasco, Michael	0.5	Analyze update from Counsel re: status of Riverstone standing motion.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	9/1/2022	Cheng, Earnestiena	0.4	Discuss 2019 intercompany balance offsets with internal team.
18	9/1/2022	Sterling, Sean	2.2	Research TRF intercompany relationships.
18	9/1/2022	Taylor, Brian	1.8	Review TEM TRF contract including A&M analysis on same.
18	9/1/2022	Taylor, Brian	0.5	Correspond with A&M regarding TRF and TEM transactions.
18	9/1/2022	Taylor, Brian	3.3	Update deck related to TEM transfers.
18	9/1/2022	Taylor, Brian	1.6	Review 2019 intercompany transaction related to TES and TIC merger.
18	9/1/2022	Davis, Guy	1.8	Prepare for internal call re: CAF, dividend testimony and Standing Motion.
18	9/2/2022	Taylor, Brian	1.0	Conference call with FTI litigation team regarding work streams.
18	9/2/2022	Taylor, Brian	2.4	Update deck related to TEM transfers.
18	9/2/2022	Taylor, Brian	0.3	Correspond with A&M regarding TEM and TRF.
18	9/2/2022	Taylor, Brian	0.9	Review TEM TRF contract and A&M analysis.
18	9/2/2022	Ng, William	0.6	Review Committee objection to Debtors' motion to adjourn hearing for standing motion.
18	9/2/2022	Ng, William	0.7	Review summary of prepetition transactions involving Talen Energy Marketing.
18	9/6/2022	Taylor, Brian	0.4	Correspond with team regarding the result of the standing motion hearing.
18	9/6/2022	Taylor, Brian	0.9	Review decks related to prepetition intercompany and equity transactions.
18	9/6/2022	Ng, William	0.6	Assess strategy for recovery actions based on developments from hearing on the Debtors' motion to adjourn the Committee standing motion.
18	9/7/2022	Davis, Guy	1.2	Attend Committee call. Participate in discussion re Solvency and Key Observations.
18	9/7/2022	Taylor, Brian	3.3	Prepare analysis and slides related to historical intercompany transactions.
18	9/7/2022	Taylor, Brian	1.2	Review documents and data related to TEM transactions.
18	9/8/2022	Taylor, Brian	1.2	Update slides related to TEM.
18	9/8/2022	Taylor, Brian	2.2	Prepare slides related to TRF and TEM.
18	9/8/2022	Taylor, Brian	0.9	Prepare deck for 2019 intercompany transaction.
18	9/8/2022	Taylor, Brian	1.6	Review documents and data related to TEM transactions.
18	9/9/2022	Davis, Guy	0.8	Review valuation method and facts re: potential recovery actions.
18	9/9/2022	Zhu, Geoffrey	0.5	Review TEM transactions report to assess intercompany transactions diagram.
18	9/9/2022	Taylor, Brian	2.1	Prepare deck for 2019 intercompany transaction.
18	9/9/2022	Taylor, Brian	1.9	Update slides related to TEM.
18	9/11/2022	Taylor, Brian	2.5	Prepare deck for 2019 intercompany transaction.
18	9/12/2022	Sen, Anuradha	0.4	Review potential TEM related valuation issues.
18	9/12/2022	Star, Samuel	0.3	Partially participate in call with Milbank and Moelis re: standing motion hearing preparation and substantive consolidation.
18	9/12/2022	Sterling, Sean	0.4	Discussion of TEM transfers with other UCC professionals.
18	9/12/2022	Sterling, Sean	1.1	Analyze TEM transfers for potential recovery actions.
18	9/12/2022	Davis, Guy	0.5	Participate in call w/ Counsel RE: TEM transfer.
18	9/12/2022	Taylor, Brian	0.5	Conference call with Counsel regarding prepetition intercompany transactions with TEM.
18	9/12/2022	Taylor, Brian	0.5	Follow-up call with Milbank regarding recovery actions.
18	9/12/2022	Taylor, Brian	3.1	Update deck related to intercompany transactions.
18	9/12/2022	Taylor, Brian	0.3	Discussion with FTI team related to intercompany transactions.
18	9/13/2022	Taylor, Brian	0.5	Review correspondence from FTI team related to TEM.
18	9/14/2022	Sterling, Sean	2.7	Review TEM intercompany relationships for potential recovery actions.
18	9/14/2022	Davis, Guy	1.5	Participate in Committee Weekly Call re: recovery action analyses.
18	9/14/2022	Taylor, Brian	1.3	Prepare questions for A&M related to TIC and TES merger and intercompany transaction.
18	9/14/2022	Taylor, Brian	2.6	Review documents related to TIC financials and related TEM intercompany transaction.
18	9/14/2022	Taylor, Brian	1.7	Update deck related to TEM intercompany transaction per Milbank's request.
18	9/14/2022	Risler, Franck	0.7	Review, edit and draft pre-petition 2020-2021 diligence list for hedging following Milbank litigation team's request.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	9/15/2022	Davis, Guy	1.6	Prepare recovery actions update ahead of weekly internal meeting re: CAF Recovery and I/C TEM.
18	9/15/2022	Taylor, Brian	1.0	Conference call with FTI team regarding recovery actions update.
18	9/15/2022	Taylor, Brian	0.6	Correspond with Milbank regarding TEM intercompany transactions and questions for A&M.
18	9/15/2022	Taylor, Brian	0.3	Correspond with FTI team related to hedging document requests.
18	9/15/2022	Taylor, Brian	0.3	Correspond with Counsel regarding TEM intercompany transactions and Cumulus.
18	9/15/2022	Taylor, Brian	0.8	Prepare analysis of intercompany balance and transactions with TEM.
18	9/15/2022	Taylor, Brian	0.3	Review waterfall related to recovery actions scenario.
18	9/16/2022	Sterling, Sean	2.4	Analyze Debtors' prepetition long range projection models for use in CAF recovery action valuations.
18	9/16/2022	Taylor, Brian	0.5	Correspond with Milbank regarding recovery actions.
18	9/16/2022	Taylor, Brian	0.4	Correspond with FTI team regarding recovery actions.
18	9/16/2022	Taylor, Brian	3.2	Prepare analysis of intercompany balance and transactions with TEM.
18	9/16/2022	Taylor, Brian	0.6	Correspond with FTI team regarding CAF investigation.
18	9/16/2022	Taylor, Brian	2.3	Update analysis of intercompany balance and transactions with TEM.
18	9/16/2022	Taylor, Brian	0.8	Review recovery actions deck and correspond on same with FTI team.
18	9/18/2022	Taylor, Brian	0.6	Update analysis of intercompany balance and transactions with TEM.
18	9/19/2022	Taylor, Brian	1.3	Update and send information request related to the TES and TIC merger.
18	9/19/2022	Taylor, Brian	1.1	Review projections from CAF funding time frame.
18	9/19/2022	Taylor, Brian	0.6	Correspond with FTI regarding CAF projections.
18	9/19/2022	Taylor, Brian	3.3	Update TEM intercompany roll forward analysis.
18	9/19/2022	Taylor, Brian	0.6	Correspond with Milbank regarding intercompany roll forward.
18	9/19/2022	Taylor, Brian	0.5	Participate in conference call with Milbank related to recovery actions.
18	9/19/2022	Sterling, Sean	1.6	Analyze projections for at time of CAF.
18	9/19/2022	Sterling, Sean	0.5	Attend update call with Counsel re: recovery actions.
18	9/19/2022	Davis, Guy	0.5	Attend call with Counsel re: insolvency investigation update.
18	9/19/2022	Ng, William	0.4	Attend call re: status of investigation of prepetition transactions including re: Cumulus investments.
18	9/19/2022	Davis, Guy	0.5	Prepare for call with Milbank re: recovery action investigation update.
18	9/20/2022	Taylor, Brian	0.6	Prepare for conference call with Moelis related to recovery actions.
18	9/20/2022	Taylor, Brian	0.5	Conference call with Moelis related to recovery actions.
18	9/20/2022	Taylor, Brian	0.3	Conference call with A&M related to document requests.
18	9/20/2022	Taylor, Brian	2.0	Prepare for conference call with UCC professionals re: waterfall with focus on recovery actions related issues.
18	9/20/2022	Taylor, Brian	0.5	Correspond with A&M related to document request.
18	9/20/2022	Taylor, Brian	0.6	Review documents in the data room per Milbank request for insurance policies.
18	9/20/2022	Taylor, Brian	0.2	Correspond with Milbank re: provision of insurance policies.
18	9/20/2022	Taylor, Brian	0.4	Correspond with A&M to answer questions related to document request.
18	9/20/2022	Taylor, Brian	0.4	Correspond with Milbank related to A&M questions for document request.
18	9/20/2022	Sterling, Sean	3.2	Analyze projections for CAF related recovery actions.
18	9/21/2022	Risler, Franck	1.4	Revise list of hedging requests for production by Debtors.
18	9/21/2022	Taylor, Brian	0.3	Correspond with Milbank regarding information request submitted to A&M.
18	9/21/2022	Taylor, Brian	1.0	Review related litigation topics in advance of UCC call.
18	9/21/2022	Taylor, Brian	0.5	Review FTI hedging update for context related to recovery actions.
18	9/21/2022	Davis, Guy	1.0	Prepare a recovery actions update ahead of UCC meeting re: recovery action thresholds.
18	9/22/2022	Taylor, Brian	1.2	Review request for production provided by Milbank.
18	9/22/2022	Taylor, Brian	0.3	Correspond with FTI team regarding RFP.
18	9/22/2022	Taylor, Brian	0.3	Correspond with FTI team regarding waterfall related to recovery actions.
18	9/22/2022	Davis, Guy	0.5	Prepare recovery actions update ahead of weekly internal meeting.
18	9/23/2022	Diodato, Michael	2.6	Revise pre-petition hedging data request list.
18	9/23/2022	Taylor, Brian	1.2	Review CAF related documents related to Milbank questions.
18	9/23/2022	Taylor, Brian	2.7	Review documents related to expenses paid to Riverstone entities for Milbank.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	9/23/2022	Taylor, Brian	0.6	Correspond with Milbank related to Riverstone expenses charged to TES.
18	9/23/2022	Taylor, Brian	0.4	Review document request list provided by FTI to Milbank.
18	9/23/2022	Sterling, Sean	2.1	Respond to requests from Counsel re: prepetition intercompany agreements.
18	9/23/2022	Sterling, Sean	3.1	Finalize draft deck for Counsel on solvency/damages.
18	9/23/2022	Risler, Franck	0.8	Finalize hedging requests for production by debtors.
18	9/23/2022	Risler, Franck	0.2	Respond to Milbank litigation team questions re: hedging document requests.
18	9/24/2022	Taylor, Brian	2.4	Review CAF related documents related to Milbank questions.
18	9/26/2022	Taylor, Brian	0.4	Correspond with Milbank related to CAF funds flow.
18	9/26/2022	Taylor, Brian	3.1	Review produced documents for CAF funds flow information.
18	9/26/2022	Taylor, Brian	0.3	Discuss with FTI team related to 2019 transaction.
18	9/26/2022	Taylor, Brian	0.9	Review information regarding 2019 intercompany transaction.
18	9/26/2022	Taylor, Brian	0.5	Correspond with Milbank regarding 2019 transaction.
18	9/26/2022	Ng, William	0.9	Prepare response to Milbank queries re: historical activities of Debtor entities.
18	9/26/2022	Cheng, Earnestiena	0.2	Coordinate review of TEM prepetition investigation items.
18	9/27/2022	Sterling, Sean	1.8	Investigate TIC/TES merger for potential recovery actions.
18	9/27/2022	Taylor, Brian	1.0	Prepare recovery actions status update for conference call with advisors related to waterfall and recovery actions.
18	9/27/2022	Taylor, Brian	0.8	Prepare for conference call with A&M related to TIC and TES merger.
18	9/27/2022	Taylor, Brian	0.5	Participate in conference call with A&M related to TES and TIC merger.
18	9/27/2022	Taylor, Brian	0.4	Review waterfall presentation for recovery actions treatment.
18	9/27/2022	Taylor, Brian	0.7	Discuss with Milbank regarding document requests.
18	9/27/2022	Taylor, Brian	1.2	Correspond with Milbank related to CAF funds flow and data request.
18	9/27/2022	Cheng, Earnestiena	0.4	Review Milbank analysis of Talen and TEM.
18	9/28/2022	Sterling, Sean	1.2	Research PPL spinoff funds flow at request of Counsel.
18	9/28/2022	Sterling, Sean	0.8	Investigate insurance policies to evaluate potential recovery value.
18	9/28/2022	Taylor, Brian	0.4	Correspond with FTI team related to projections.
18	9/28/2022	Taylor, Brian	0.3	Correspond with A&M related to document request.
18	9/28/2022	Taylor, Brian	0.5	Conference call with Milbank related to TEM.
18	9/28/2022	Taylor, Brian	0.5	Conference call with Milbank related to document request to A&M.
18	9/28/2022	Taylor, Brian	0.3	Conference call with Milbank related to recovery actions.
18	9/28/2022	Taylor, Brian	0.3	Review correspondence related to waterfall and recovery actions.
18	9/28/2022	Taylor, Brian	0.8	Prepare for conference call with Milbank related to recovery actions by reviewing documents.
18	9/28/2022	Taylor, Brian	0.4	Discussion with FTI team related to PPL litigation.
18	9/28/2022	Taylor, Brian	0.8	Review PPL litigation documents.
18	9/28/2022	Taylor, Brian	0.9	Review prepetition PA consulting model files.
18	9/28/2022	Sen, Anuradha	0.6	Review the potential for claims by TEM against other Debtor entities.
18	9/28/2022	Zhu, Geoffrey	0.5	Participate in call with Milbank re: TEM intercompany activity.
18	9/28/2022	Zhu, Geoffrey	0.7	Review energy management agreements in connection with inquiry from Counsel re: TEM intercompany activity.
18	9/28/2022	Ng, William	0.5	Attend call with Milbank to discuss TEM intercompany transactions.
18	9/28/2022	Cheng, Earnestiena	0.5	Participate in call with Milbank re: TEM, energy management agreements, and related analyses.
18	9/28/2022	Cheng, Earnestiena	0.3	Participate in recovery actions call with Milbank team.
18	9/28/2022	Taylor, Brian	0.2	Review recovery actions related documents re: potential impact on value waterfall.
18	9/28/2022	Ng, William	0.3	Review TEM intercompany transactions.
18	9/29/2022	Taylor, Brian	0.6	Correspond regarding update to the FTI Team re: recovery actions.
18	9/29/2022	Taylor, Brian	1.6	Review projections files related to prepetition dividend.
18	9/29/2022	Taylor, Brian	0.5	Correspond with FTI team regarding prepetition dividend.
18	9/29/2022	Davis, Guy	0.8	Review upstart recovery actions investigation.
18	9/29/2022	Cheng, Earnestiena	0.2	Review update from recovery actions team re: Riverstone dividend and CAF analysis.
18	9/30/2022	Sterling, Sean	1.8	Analyze TIC/TES merger.
18	9/30/2022	Sterling, Sean	0.8	Analyze NOLs for solvency valuations.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	9/30/2022	Taylor, Brian	0.8	Review document requests for A&M.
18	9/30/2022	Taylor, Brian	0.5	Discuss litigation requests for A&M with FTI team.
18	10/3/2022	Cheng, Earnestiena	0.3	Participate in call with Milbank team re: recovery actions.
18	10/3/2022	Taylor, Brian	0.4	Conference call with Moelis and Milbank regarding recovery actions.
18	10/3/2022	Taylor, Brian	0.6	Discussion with FTI team related to document requests for investigation.
18	10/3/2022	Sterling, Sean	1.3	Respond to requests from Counsel re cash tracing Riverstone dividend.
18	10/3/2022	Sterling, Sean	3.8	Review Cumulus solvency analysis and related board materials.
18	10/3/2022	Taylor, Brian	0.7	Prepare for a call with Counsel regarding recovery actions.
18	10/3/2022	Taylor, Brian	2.2	Review responses and documents provided by A&M related to recovery actions.
18	10/3/2022	Taylor, Brian	0.5	Correspondence with Milbank related to A&M responses on recovery actions.
18	10/3/2022	Taylor, Brian	0.3	Correspondence with FTI team related to prepetition projections.
18	10/4/2022	Sterling, Sean	1.8	Respond to requests from Counsel re Riverstone dividend solvency opinion.
18	10/4/2022	Sterling, Sean	3.3	Analyze PA consulting reports to tie out projections used in Riverstone dividend solvency report.
18	10/4/2022	Taylor, Brian	1.3	Review document request lists provided by Milbank.
18	10/4/2022	Taylor, Brian	0.3	Correspondence with Milbank related to produced documents for recovery actions.
18	10/4/2022	Taylor, Brian	1.7	Review produced documents provided by Milbank re: investigation.
18	10/5/2022	Taylor, Brian	0.3	Conference call with FTI team related to recovery actions.
18	10/5/2022	Sterling, Sean	1.8	Review documents to assess value of PPL litigation.
18	10/5/2022	Taylor, Brian	0.8	Review Milbank document related to TEM.
18	10/5/2022	Taylor, Brian	0.5	Correspondence with Milbank related to produced PPL documents.
18	10/6/2022	Risler, Franck	0.4	Review confirmation discovery re: CAF with focus on hedging discovery requests.
18	10/7/2022	Taylor, Brian	0.4	Correspondence with Counsel related to prepetition intercompany transactions.
18	10/10/2022	Cheng, Earnestiena	0.3	Discuss PPL litigation items with internal team.
18	10/10/2022	Cheng, Earnestiena	0.2	Partially participate in recovery actions weekly meeting with Milbank team.
18	10/10/2022	Diodato, Michael	0.3	Participate in UCC professionals insolvency call.
18	10/10/2022	Diodato, Michael	0.5	Call with Counsel on the CAF data request.
18	10/10/2022	Ng, William	0.4	Attend call with Milbank re: discovery requests in connection with the CAF transaction.
18	10/10/2022	Star, Samuel	0.1	Prepare for meeting with Milbank and Moelis re: PPL and CAF litigations.
18	10/10/2022	Star, Samuel	0.5	Call with Milbank and Moelis re: document production for PPL and CAF litigations.
18	10/10/2022	Risler, Franck	0.5	Partially attend the call to discuss CAF discovery requests with focus on hedging.
18	10/10/2022	Davis, Guy	0.7	Review internal recovery actions status update.
18	10/10/2022	Davis, Guy	0.5	Participate in meeting with Milbank re: recovery actions.
18	10/10/2022	Ng, William	0.3	Attend call with Milbank to discuss status of investigation of prepetition transactions, including CAF.
18	10/10/2022	Taylor, Brian	0.5	Conference call with Moelis related to recovery actions analysis.
18	10/10/2022	Diodato, Michael	0.6	Review CAF data request for Counsel.
18	10/10/2022	Sen, Anuradha	0.6	Review discovery for potential litigation actions.
18	10/10/2022	Sterling, Sean	2.1	Analyze prepetition business plan to assist Moelis.
18	10/10/2022	Taylor, Brian	0.7	Prepare for call with Counsel regarding recovery actions.
18	10/10/2022	Taylor, Brian	0.7	Correspondence with Milbank regarding items for discussion related to recovery actions.
18	10/11/2022	Cheng, Earnestiena	0.2	Discuss PPL litigation status with internal team.
18	10/11/2022	Taylor, Brian	0.3	Coordinate internally regarding document production.
18	10/11/2022	Taylor, Brian	0.2	Conference call with FTI regarding document review.
18	10/11/2022	Lam, Lok Hin	0.8	Perform review of documents related to Talen Montana re: potential PPL litigation claims.
18	10/11/2022	Lowe, Heidi	2.0	Review expert opinion documents re: potential avoidance actions.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	10/11/2022	Sterling, Sean	2.3	Prepare approaches for Talen Montana document review to assess potential recoveries.
18	10/11/2022	Taylor, Brian	2.6	Review PPL litigation documents.
18	10/11/2022	Taylor, Brian	0.3	Correspondence with FTI team related to document review.
18	10/12/2022	Davis, Guy	1.2	Prepare recovery actions status update for UCC advisors.
18	10/12/2022	Lam, Lok Hin	0.7	Review documents related to PPL litigation re: potential recoveries to Debtors estate..
18	10/12/2022	Star, Samuel	0.4	Review Milbank memo re: potential litigation claims for benefit of GUC's.
18	10/12/2022	Sterling, Sean	3.9	Review intercompany accounting for potential recovery actions.
18	10/12/2022	Taylor, Brian	1.1	Review expert reports from the PPL litigation.
18	10/12/2022	Taylor, Brian	0.9	Correspondence with Milbank related to document review.
18	10/12/2022	Taylor, Brian	1.4	Review documents and prepare searches for document review.
18	10/13/2022	Taylor, Brian	0.6	Conference call with FTI team related to work stream updates with focus on recovery actions.
18	10/13/2022	Taylor, Brian	0.5	Conference call with FTI team related to detailed prepetition intercompany activity analysis.
18	10/13/2022	Taylor, Brian	1.9	Review expert reports from the PPL litigation.
18	10/14/2022	Lam, Lok Hin	0.6	Prepare index of documents provided by Milbank to assess potential recoveries re: Talen Montana.
18	10/14/2022	Lowe, Heidi	2.8	Review documents provided by Milbank re: PPL litigation.
18	10/14/2022	Patel, Nishant	2.5	Review documents re: Talen Montana.
18	10/14/2022	Taylor, Brian	1.5	Prepare lists of keywords and document categories for document review.
18	10/14/2022	Taylor, Brian	0.5	Correspondence with FTI team related to document review.
18	10/17/2022	Taylor, Brian	0.4	Correspondence related to document requests.
18	10/18/2022	Lowe, Heidi	2.4	Continue to prepare updates to index re: review of documents to assess potential recoveries for Talen Montana.
18	10/18/2022	Lowe, Heidi	2.7	Prepare updates to index re: review of documents to assess potential recoveries for Talen Montana.
18	10/18/2022	Patel, Nishant	2.1	Review document production related to PPL litigation.
18	10/18/2022	Taylor, Brian	0.6	Correspondence with Milbank related to document review.
18	10/18/2022	Taylor, Brian	2.3	Prepare searches for document review.
18	10/18/2022	Taylor, Brian	2.2	Review documents produced in the PPL litigation.
18	10/18/2022	Patel, Nishant	0.5	Meeting to discuss docket review approach with FTI Team.
18	10/19/2022	Fitzgerald, Camryn	0.5	Review key documents to assess historical projections before hydro sale.
18	10/19/2022	Lowe, Heidi	3.6	Review documents circulated by Milbank re: PPL litigation.
18	10/19/2022	Sterling, Sean	3.4	Review Talen Montana interco transactions for potential recoveries.
18	10/19/2022	Taylor, Brian	3.1	Review documents produced in the PPL litigation.
18	10/19/2022	Taylor, Brian	0.5	Conference call with FTI team regarding document review.
18	10/20/2022	Fitzgerald, Camryn	2.2	Review key documents to assess historical projections before hydro sale.
18	10/20/2022	Lowe, Heidi	0.5	Review documents re Talen Montana to assess potential recoveries.
18	10/20/2022	Patel, Nishant	0.5	Review document production related to PPL litigation.
18	10/20/2022	Patel, Nishant	0.7	Continue to review document production related to PPL litigation.
18	10/20/2022	Taylor, Brian	2.4	Review documents produced in the PPL litigation.
18	10/20/2022	Davis, Guy	0.8	Participate in internal discussion re: recovery actions.
18	10/20/2022	Lam, Lok Hin	0.3	Call with FTI team to discuss document production.
18	10/20/2022	Patel, Nishant	0.3	Discuss docket review approach with FTI Team.
18	10/20/2022	Taylor, Brian	0.2	Review documents produced related to Debtors litigation.
18	10/20/2022	Taylor, Brian	0.3	Conference call with FTI team regarding document review.
18	10/21/2022	Lowe, Heidi	1.6	Continue to prepare summary of documents re: Talen Montana to assess potential recoveries.
18	10/21/2022	Lowe, Heidi	3.1	Prepare summary of documents re: Talen Montana to assess potential recoveries.
18	10/21/2022	Sterling, Sean	1.5	Review Talen Montana intercompany transactions for potential recoveries.
18	10/24/2022	Fitzgerald, Camryn	2.6	Review documents related to the PPL litigation re: potential recoveries to the Debtors estate.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	10/24/2022	Lam, Lok Hin	2.9	Assess documents on PPL litigation re: potential recoveries for unsecured creditors.
18	10/24/2022	Lam, Lok Hin	2.6	Continue to review document production related to the PPL litigation re: potential recoveries for unsecured creditors.
18	10/24/2022	Lowe, Heidi	1.3	Further review documents re: Talen Montana to assess potential recoveries.
18	10/24/2022	Lowe, Heidi	3.2	Review documents re Talen Montana to assess potential recoveries.
18	10/24/2022	Patel, Nishant	0.8	Review document production related to PPL litigation.
18	10/24/2022	Sterling, Sean	2.4	Review pleadings to assess strength of PPL litigation.
18	10/24/2022	Taylor, Brian	2.6	Review key documents identified in PPL production.
18	10/24/2022	Lam, Lok Hin	0.9	Review document production index re: PPL litigation.
18	10/24/2022	Lam, Lok Hin	0.5	Call with FTI team to discuss document production.
18	10/24/2022	Patel, Nishant	0.4	Review docket review agenda re: PPL litigation.
18	10/24/2022	Patel, Nishant	0.5	Discuss docket review approach with FTI Team.
18	10/24/2022	Taylor, Brian	0.5	Conference call with FTI related to document review.
18	10/25/2022	Fitzgerald, Camryn	1.0	Review documents related to PPL litigation.
18	10/25/2022	Lam, Lok Hin	2.1	Prepare summary of key documents provided re: PPL litigation.
18	10/25/2022	Lowe, Heidi	2.5	Review documents to prepare summary on potential recoveries related to Talen Montana litigation.
18	10/25/2022	Taylor, Brian	2.7	Review key documents identified in PPL production.
18	10/25/2022	Taylor, Brian	1.2	Review expert reports filed in the PPL litigation.
18	10/26/2022	Fitzgerald, Camryn	3.6	Perform a review of documents circulated by Milbank related to certain assets valuations to support potential avoidance actions and recoveries to the Debtors estate.
18	10/26/2022	Lowe, Heidi	2.7	Further review documents re: Talen Montana to assess potential recoveries to Debtors estate in support of potential avoidance actions.
18	10/26/2022	Lowe, Heidi	2.8	Review documents re: Talen Montana to assess potential recoveries to Debtors estate in support of potential avoidance actions.
18	10/26/2022	Park, Jacob	3.2	Review document productions provided by Milbank re: PPL litigation.
18	10/26/2022	Taylor, Brian	3.1	Review key documents identified in PPL production.
18	10/26/2022	Taylor, Brian	2.4	Review tax document in the PPL litigation production for Milbank.
18	10/26/2022	Taylor, Brian	0.7	Prepare recovery actions status update for internal FTI team.
18	10/26/2022	Taylor, Brian	0.8	Conference call with FTI team regarding tax issues related to recovery actions.
18	10/26/2022	Taylor, Brian	0.8	Conference call with FTI related to document review.
18	10/26/2022	Taylor, Brian	0.3	Conference call with the FTI team regarding document review.
18	10/27/2022	Fitzgerald, Camryn	1.0	Review documents related to PPL litigation.
18	10/27/2022	Lowe, Heidi	3.5	Review documents re: Talen Montana to assess potential recoveries through litigation to the Debtors estates.
18	10/27/2022	Sterling, Sean	2.4	Analyze Talen Montana intercompany transactions to assess strength of PPL litigation.
18	10/27/2022	Taylor, Brian	0.4	Correspondence with Counsel regarding tax documents from the PPL litigation production.
18	10/27/2022	Taylor, Brian	0.8	Conference call with Milbank regarding tax issues related to recovery actions.
18	10/28/2022	Fitzgerald, Camryn	2.3	Review documents related to the certain assets valuations.
18	10/28/2022	Park, Jacob	0.2	Review recent litigation document productions provided by Milbank to prepare summary for internal team.
18	10/28/2022	Sterling, Sean	3.8	Analyze Talen Montana intercompany transactions to assess strength of PPL litigation.
18	10/28/2022	Sterling, Sean	2.4	Respond to requests from Counsel re Talen Montana intercompany relationships.
18	10/28/2022	Taylor, Brian	0.6	Review documents in the PPL litigation production.
18	10/29/2022	Taylor, Brian	2.3	Review key documents identified in PPL production.
18	10/29/2022	Cheng, Earnestiena	0.8	Participate in call with Milbank, Weil, and A&M re: litigation claims.
18	10/29/2022	Zhu, Geoffrey	0.8	Participate in call with Milbank and A&M re: litigation claims diligence.
18	10/30/2022	Taylor, Brian	2.1	Prepare notes on key documents from the PPL litigation production.
18	10/31/2022	Fitzgerald, Camryn	1.0	Review documents related to certain assets valuations re: Talen Montana recoveries.
18	10/31/2022	Fitzgerald, Camryn	2.1	Create time line with key events for certain assets from 2013 to 2015.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	10/31/2022	Cheng, Earnestiena	0.4	Follow up with Counsel re: litigation claims diligence.
18	10/31/2022	Lowe, Heidi	1.3	Review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	10/31/2022	Lowe, Heidi	2.7	Continue to review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	10/31/2022	Ng, William	0.7	Analyze summary update re: hearing on PPL litigation.
18	10/31/2022	Park, Jacob	2.3	Prepare summary of findings to internal team re: document production on PPL litigation.
18	10/31/2022	Park, Jacob	3.2	Continue to perform review of recent document productions circulated by Counsel re: presentation on PPL litigation.
18	10/31/2022	Park, Jacob	2.9	Perform review of recent document productions circulated by Counsel re: presentation on PPL litigation.
18	10/31/2022	Taylor, Brian	2.1	Prepare deck for Milbank related to PPL litigation production review.
18	10/31/2022	Taylor, Brian	1.7	Review key documents from the PPL litigation production.
18	10/31/2022	Taylor, Brian	0.5	Conference call with Milbank related to the PPL litigation production review.
18	11/1/2022	Taylor, Brian	0.5	Attend conference call with Milbank related to Talen litigation claims.
18	11/1/2022	Lowe, Heidi	3.0	Review documents re: PPL to assess potential avoidance actions.
18	11/1/2022	Ng, William	1.3	Evaluate arguments in connection with recovery actions re: Riverstone, PPL, and CAF.
18	11/1/2022	Park, Jacob	3.5	Further review document productions provided by Milbank re: PPL litigation.
18	11/1/2022	Park, Jacob	3.7	Review document productions provided by Milbank re: PPL litigation.
18	11/1/2022	Sterling, Sean	1.9	Analyze TIC intercompany transactions for potential recoveries.
18	11/1/2022	Taylor, Brian	1.6	Review document review comments from internal team re: standing motion document production.
18	11/1/2022	Taylor, Brian	1.2	Review documents produced in the PPL litigation.
18	11/1/2022	Taylor, Brian	1.1	Review depositions from the PPL litigation.
18	11/2/2022	Lowe, Heidi	3.5	Review key documents from PPL litigation production.
18	11/2/2022	Ng, William	0.6	Review update re: perpetition transactions involving activity among certain affiliates including TES.
18	11/2/2022	Ng, William	0.6	Review requests for production for investigation of recovery actions against Riverstone and TEC.
18	11/2/2022	Park, Jacob	1.2	Review recent litigation document productions provided by Milbank to prepare summary for internal team.
18	11/2/2022	Park, Jacob	3.1	Continue to review recent litigation document productions provided by Milbank to prepare summary for internal team.
18	11/2/2022	Sterling, Sean	3.7	Prepare presentation on TIC intercompany transactions for counsel.
18	11/2/2022	Sterling, Sean	3.3	Respond to requests from counsel re: dividend cash tracing.
18	11/2/2022	Taylor, Brian	0.8	Discuss analysis of perpetition intercompany transactions with FTI team.
18	11/2/2022	Taylor, Brian	1.3	Update analysis of Talen intercompany transactions.
18	11/2/2022	Taylor, Brian	0.7	Correspondence with Milbank related to intercompany transactions.
18	11/2/2022	Taylor, Brian	0.4	Correspondence with FTI team related to intercompany analysis.
18	11/2/2022	Taylor, Brian	0.7	Review cash transfers analysis.
18	11/3/2022	Diodato, Michael	1.0	Review documents in preparation for call with Weil on document requests.
18	11/3/2022	Lowe, Heidi	2.1	Review documents re: Talen Montana to assess potential recoveries to the Debtor's estate.
18	11/3/2022	Lowe, Heidi	3.4	Continue to review documents re: Talen Montana to assess potential recoveries to the Debtor's estate.
18	11/3/2022	Park, Jacob	2.2	Prepare summary of findings to internal team re: document production on PPL litigation.
18	11/3/2022	Sen, Anuradha	0.3	Review update on recovery actions and potential depositions.
18	11/3/2022	Sterling, Sean	2.5	Review document requests to prepare for meet and confer with Weil.
18	11/3/2022	Taylor, Brian	1.0	Review cash transfers analysis.
18	11/3/2022	Taylor, Brian	1.4	Prepare for call with Weil and Milbank related to production requests.
18	11/4/2022	Diodato, Michael	0.9	Call with Weil on perpetition hedging data requests.
18	11/4/2022	Diodato, Michael	1.5	Review documents in preparation for call with Weil on document requests.
18	11/4/2022	Diodato, Michael	0.6	Follow-ups from call with Weil on data requests.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/4/2022	Diodato, Michael	2.3	Review relativity database for hedging related documents proposed by Weil.
18	11/4/2022	Fitzgerald, Camryn	1.5	Review documents related to the Colstrip and Corette Valuations.
18	11/4/2022	Lowe, Heidi	3.5	Prepare updates to index re: review of documents to assess potential recoveries for Talen Montana.
18	11/4/2022	Ng, William	0.4	Assess request for production from the Ad Hoc Group of First Lien Creditors re: CAF recovery actions.
18	11/4/2022	Park, Jacob	1.3	Perform review of recent document productions circulated by Counsel re: presentation on PPL litigation.
18	11/4/2022	Risler, Franck	0.9	Meet with Milbank and Weil on CAF discovery requests with focus on hedging requests.
18	11/4/2022	Risler, Franck	0.5	Prepare for meeting with Weil and Milbank re: CAF discovery requests.
18	11/4/2022	Risler, Franck	0.5	Attend meeting with Milbank and Weil on CAF discovery requests with focus on hedging requests.
18	11/4/2022	Risler, Franck	0.5	Review index Rule 2004 production with focus on hedging.
18	11/4/2022	Sterling, Sean	0.9	Meet with Weil re: document requests.
18	11/4/2022	Sterling, Sean	1.1	Review key documents related to CAF.
18	11/4/2022	Taylor, Brian	0.5	Conference call with Milbank and Weil related to document production requests.
18	11/4/2022	Taylor, Brian	0.3	Discussion with FTI team related to document review.
18	11/4/2022	Taylor, Brian	1.3	Review document production requests in preparation for meeting with counsel.
18	11/4/2022	Taylor, Brian	0.4	Correspondence with FTI team related to document production review.
18	11/4/2022	Kubali, Volkan	2.1	Estimate the historical VAR of the Debtors' hedge portfolio for the purpose of compliance to risk limits.
18	11/4/2022	Long, Xinyi	2.6	Analyze the procedures of collecting historical market data for producing VAR valuations.
18	11/7/2022	Diodato, Michael	2.3	Review Relativity database for any files in connection to hedging.
18	11/7/2022	Diodato, Michael	3.5	Review board minutes and communications regarding prepetition hedging-related documents.
18	11/7/2022	Fitzgerald, Camryn	0.7	Review documents provided by Milbank re: CAF transfers.
18	11/7/2022	Fitzgerald, Camryn	1.5	Continue to review documents provided by Milbank re: CAF transfers.
18	11/7/2022	Lowe, Heidi	3.0	Review documents re: Talen Montana to assess potential recoveries to the Debtor's estate.
18	11/7/2022	Ng, William	0.4	Review status of requests for production re: Committee's standing motions.
18	11/7/2022	Park, Jacob	3.7	Prepare updates to summary of findings to internal team re: document production on PPL litigation.
18	11/7/2022	Risler, Franck	1.8	Review of Rule 2004 disclosure with focus on board minutes for any hedging-related content.
18	11/7/2022	Risler, Franck	3.7	Review of Relativity litigation data room with focus on hedging.
18	11/7/2022	Sterling, Sean	2.1	Organize doc review plan for PPL and new litigation productions.
18	11/7/2022	Sterling, Sean	1.3	Prepare for call with A&M re litigation document requests.
18	11/7/2022	Taylor, Brian	0.3	Correspondence with counsel regarding meet and confer follow up meeting.
18	11/7/2022	Taylor, Brian	0.5	Correspondence with A&M regarding meet and confer follow up meeting.
18	11/7/2022	Taylor, Brian	0.5	Conference call with FTI team related to document review.
18	11/7/2022	Taylor, Brian	0.6	Review production requests regarding meet and confer follow up meeting.
18	11/7/2022	Taylor, Brian	0.6	Review correspondence related to settlement discussions.
18	11/7/2022	Taylor, Brian	0.8	Review document production additions ahead of call with FTI team.
18	11/8/2022	Diodato, Michael	3.6	Review Relativity database for any files in connection to prepetition hedging activity.
18	11/8/2022	Fitzgerald, Camryn	2.3	Review documents from standing motion production.
18	11/8/2022	Lowe, Heidi	2.1	Prepare summary of documents re: Talen Montana to assess potential recoveries.
18	11/8/2022	Lowe, Heidi	2.9	Further prepare summary of documents re: Talen Montana to assess potential recoveries.
18	11/8/2022	Park, Jacob	3.4	Perform updates to index re: document production from PPL litigation.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/8/2022	Risler, Franck	2.3	Further review of the litigation Relativity database with focus on hedging.
18	11/8/2022	Risler, Franck	0.9	Prepare for meeting with A&M on CAF and Riverstone request in relation to hedging.
18	11/8/2022	Scruton, Andrew	0.6	Review of questions on production requests re: CAF avoidance.
18	11/8/2022	Sterling, Sean	3.1	Respond to requests from counsel re CAF.
18	11/8/2022	Taylor, Brian	0.7	Conference call with FTI team regarding CAF draws.
18	11/8/2022	Taylor, Brian	0.6	Correspondence related to meet and confer follow up meeting.
18	11/8/2022	Taylor, Brian	1.6	Review PPL litigation depositions.
18	11/8/2022	Taylor, Brian	1.1	Review intercompany detail related to the CAF and production requests.
18	11/8/2022	Taylor, Brian	0.4	Review analysis and correspondence related to CAF draws.
18	11/9/2022	Diodato, Michael	1.0	Call with A&M on hedging pre-petition data.
18	11/9/2022	Diodato, Michael	2.8	Follow-ups with A&M from earlier call on hedging data pre-petition.
18	11/9/2022	Diodato, Michael	3.5	Review Relativity database for any files in connection to hedging.
18	11/9/2022	Diodato, Michael	1.5	Draft email for Milbank on call with A&M on hedge data.
18	11/9/2022	Diodato, Michael	1.1	Review latest batch of pre-petition documents sent by A&M, including documents on hedging.
18	11/9/2022	Fitzgerald, Camryn	1.2	Prepare updates to index re: documents produced from standing motion.
18	11/9/2022	Fitzgerald, Camryn	1.0	Further prepare updates to index re: documents produced from standing motion.
18	11/9/2022	Lowe, Heidi	2.3	Continue to review documents to prepare summary on potential recoveries related to Talen Montana litigation.
18	11/9/2022	Lowe, Heidi	3.8	Review documents to prepare summary on potential recoveries related to Talen Montana litigation.
18	11/9/2022	Ng, William	0.4	Review summary of diligence produced by the Debtors re: prepetition transfers and hedging activity.
18	11/9/2022	Park, Jacob	3.6	Continue to review documents re: Talen Montana to assess potential recoveries.
18	11/9/2022	Park, Jacob	3.1	Review documents re: Talen Montana to assess potential recoveries.
18	11/9/2022	Risler, Franck	1.1	Attend meeting between A&M and FTI on CAF and Riverstone production requests.
18	11/9/2022	Risler, Franck	1.5	Review the Debtors' latest production with focus on hedging.
18	11/9/2022	Risler, Franck	0.7	Review, edit and draft the email summary to Milbank about the call with A&M on hedging and cash tracing in the context of the CAF and Riverstone production requests.
18	11/9/2022	Sterling, Sean	1.1	Call with A&M re litigation related document requests.
18	11/9/2022	Sterling, Sean	1.8	Prepare for call with A&M re litigation related document requests.
18	11/9/2022	Sterling, Sean	2.3	Analyze CAF draws and paydowns for potential misuse.
18	11/9/2022	Taylor, Brian	1.0	Conference call with A&M related to production requests.
18	11/9/2022	Taylor, Brian	0.9	Review pleadings and produced documents related to the CAF related to questions from Milbank.
18	11/9/2022	Taylor, Brian	1.6	Prepare notes on status and next steps based on conference call with A&M.
18	11/9/2022	Taylor, Brian	2.2	Prepare for conference call with A&M by reviewing production requests and documents received.
18	11/9/2022	Taylor, Brian	0.3	Correspondence with Milbank related to document review.
18	11/9/2022	Taylor, Brian	1.3	Review documents produced related to Standing Motions.
18	11/9/2022	Taylor, Brian	0.5	Prepare index for documents produced related to Standing Motions.
18	11/9/2022	Taylor, Brian	0.2	Correspondence with FTI team related to A&M discussion on information requests.
18	11/9/2022	Long, Xinyi	1.9	Analyze historical market data.
18	11/10/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: document production related to standing motion.
18	11/10/2022	Diodato, Michael	1.5	Call with A&M to discuss pre-petition hedge data and follow-ups to the call.
18	11/10/2022	Diodato, Michael	2.4	Review latest batch of pre-petition documents sent by A&M, including documents on hedging.
18	11/10/2022	Fitzgerald, Camryn	1.0	Revise document index re: documents produced from standing motion.
18	11/10/2022	Fitzgerald, Camryn	1.1	Further revise document index re: documents produced from standing motion.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/10/2022	Lowe, Heidi	3.9	Review documents re: PPL to assess potential avoidance actions.
18	11/10/2022	Ng, William	0.4	Evaluate approach for review of production from parties re: CAF transaction and global settlement.
18	11/10/2022	Park, Jacob	2.7	Further review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	11/10/2022	Park, Jacob	3.1	Review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	11/10/2022	Scruton, Andrew	0.5	Review summary of Debtors' production on 2017 projections.
18	11/10/2022	Taylor, Brian	1.0	Continue to review documents in A&M solvency opinion support.
18	11/10/2022	Taylor, Brian	0.4	Discussion with FTI regarding document review of A&M solvency opinion support.
18	11/10/2022	Taylor, Brian	1.3	Review documents in A&M solvency opinion support.
18	11/10/2022	Taylor, Brian	0.4	Correspondence with FTI team related to hedging documentation review.
18	11/10/2022	Taylor, Brian	0.2	Correspondence with A&M related to questions about document production.
18	11/10/2022	Taylor, Brian	0.4	Correspondence with Milbank regarding document production review.
18	11/10/2022	Taylor, Brian	0.6	Review documents in Standing Motion production.
18	11/10/2022	Taylor, Brian	0.7	Prepare files for document review in connection with recovery actions investigation.
18	11/10/2022	Taylor, Brian	1.1	Review produced files provided by Milbank.
18	11/10/2022	Taylor, Brian	0.2	Correspondence with Milbank regarding produced files.
18	11/11/2022	Cheng, Earnestiena	0.1	Discuss review of discovery requests with internal team.
18	11/11/2022	Cheng, Earnestiena	2.3	Analyze settlement document production related to standing motion.
18	11/11/2022	Cheng, Earnestiena	2.4	Continue to analyze settlement document production related to standing motion.
18	11/11/2022	Faloye, Oluwadotun	2.3	Prepare updates to standing motion production index re: summary on documents provided by Milbank.
18	11/11/2022	Faloye, Oluwadotun	2.7	Continue to prepare updates to standing motion production index re: summary on documents provided by Milbank.
18	11/11/2022	Faloye, Oluwadotun	2.8	Further prepare standing motion production index re: summary of documents provided by Milbank.
18	11/11/2022	Fitzgerald, Camryn	1.5	Perform revision of documents provided from Milbank re: standing motion production.
18	11/11/2022	Lowe, Heidi	3.2	Continue to review documents re: Talen Montana to assess potential recoveries to Debtors estate in support of potential avoidance actions.
18	11/11/2022	Lowe, Heidi	2.8	Review documents re: Talen Montana to assess potential recoveries to Debtors estate in support of potential avoidance actions.
18	11/11/2022	Park, Jacob	3.1	Review documents to update index re: Talen Montana to assess potential recoveries.
18	11/11/2022	Park, Jacob	3.3	Continue to review documents to update index re: Talen Montana to assess potential recoveries.
18	11/11/2022	Scruton, Andrew	0.5	Review summary of Debtors' production on Riverstone dividend.
18	11/11/2022	Taylor, Brian	1.2	Update reconciliation of produced documents to A&M documents relied upon.
18	11/11/2022	Taylor, Brian	1.3	Review production related to A&M solvency opinion.
18	11/11/2022	Taylor, Brian	0.2	Correspondence with Moelis related to make whole documents.
18	11/11/2022	Taylor, Brian	0.6	Review documents related to make whole calculations by the Debtors.
18	11/11/2022	Taylor, Brian	0.3	Correspondence with Milbank related to document production review.
18	11/11/2022	Taylor, Brian	0.6	Prepare files for document review.
18	11/11/2022	Taylor, Brian	0.5	Review document provide by Milbank related to A&M solvency opinion.
18	11/11/2022	Taylor, Brian	0.3	Review mediation statement with focus on recovery actions.
18	11/12/2022	Cheng, Earnestiena	2.3	Analyze settlement document production related to standing motion.
18	11/12/2022	Faloye, Oluwadotun	0.8	Review documents for standing motion production index.
18	11/13/2022	Cheng, Earnestiena	1.2	Analyze settlement document production related to standing motion.
18	11/13/2022	Taylor, Brian	0.9	Review produced files provided by Milbank.
18	11/13/2022	Taylor, Brian	0.3	Correspondence with Milbank regarding produced files.
18	11/13/2022	Taylor, Brian	0.6	Review and update comments on produced documents.
18	11/13/2022	Taylor, Brian	0.4	Review documents related to CAF transfers.
18	11/14/2022	Diodato, Michael	3.8	Reviewing the latest productions of data from Weil.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/14/2022	Fitzgerald, Camryn	1.0	Review documents related to the CAF agreement
18	11/14/2022	Fitzgerald, Camryn	0.7	Review documents in Standing Motion production.
18	11/14/2022	Fitzgerald, Camryn	1.5	Continue to review documents in Standing Motion production.
18	11/14/2022	Lowe, Heidi	3.6	Further prepare updates to index re: documents provided from standing motion production.
18	11/14/2022	Lowe, Heidi	1.2	Continue to prepare updates to index re: documents provided from standing motion production.
18	11/14/2022	Lowe, Heidi	3.2	Prepare updates to index re: documents provided from standing motion production.
18	11/14/2022	Park, Jacob	3.5	Continue to review standing motion document productions from Milbank to updated internal analysis re: PPL litigation.
18	11/14/2022	Park, Jacob	3.6	Review standing motion document productions from Milbank to updated internal analysis re: PPL litigation.
18	11/14/2022	Risler, Franck	0.8	Evaluate recovery actions workstream based on feedback from internal team.
18	11/14/2022	Risler, Franck	1.1	Review the Debtors' production made on 11/11 with focus on hedging related material.
18	11/14/2022	Taylor, Brian	1.4	Prepare documents and index for document review.
18	11/14/2022	Taylor, Brian	1.2	Review documents produced as part of the Standing Motion production.
18	11/14/2022	Taylor, Brian	2.3	Review key documents from PPL litigation production.
18	11/14/2022	Taylor, Brian	0.6	Correspondence with Milbank related to Standing Motion production review.
18	11/14/2022	Taylor, Brian	0.4	Prepare review notes related to Standing Motion production.
18	11/15/2022	Diodato, Michael	0.8	Call with A&M and follow-ups to the call regarding hedging reports and other data requests for pre-petition activity.
18	11/15/2022	Eldred, John	1.3	Review recovery action complaints.
18	11/15/2022	Fitzgerald, Camryn	2.3	Perform revision of documents provided from Milbank re: standing motion production.
18	11/15/2022	Long, Xinyi	1.9	Organize and summarize margin and equity information from broker statements.
18	11/15/2022	Long, Xinyi	2.2	Analyze prepetition broker statements.
18	11/15/2022	Lowe, Heidi	1.4	Continue to review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	11/15/2022	Lowe, Heidi	3.1	Review documents to prepare presentation re: Talen Montana to assess potential recoveries.
18	11/15/2022	Park, Jacob	3.6	Perform further updates to index re: document production from PPL litigation.
18	11/15/2022	Park, Jacob	3.2	Perform updates to index re: document production from PPL litigation.
18	11/15/2022	Risler, Franck	0.6	Review scope and parameter of the latest hedging production made by the Debtors on the VDR vs. Milbank production request and discussions with A&M.
18	11/15/2022	Risler, Franck	2.7	Preliminary review of a selected sample of risk, position, pricing and P&L reports over the relevant investigated periods.
18	11/15/2022	Risler, Franck	0.5	Review initial margin time series extracted from the FCM statements within the Debtors production.
18	11/15/2022	Risler, Franck	1.8	Further preliminary review of a selected sample of risk, position, pricing and P&L reports over the relevant investigated periods.
18	11/15/2022	Taylor, Brian	0.7	Prepare analysis related to Talen Montana and PPL litigation.
18	11/15/2022	Taylor, Brian	2.3	Prepare documents and index for document review.
18	11/15/2022	Taylor, Brian	1.4	Review documents produced as part of the Standing Motion production.
18	11/15/2022	Taylor, Brian	3.1	Review key documents from PPL litigation production.
18	11/15/2022	Taylor, Brian	0.2	Correspondence with FTI team related to Talen Montana and PPL.
18	11/16/2022	Diodato, Michael	2.9	Review of margin reports and account details from latest data production.
18	11/16/2022	Fitzgerald, Camryn	1.0	Review documents related to the CAF transfers.
18	11/16/2022	Fitzgerald, Camryn	1.2	Further review documents related to the CAF transfers.
18	11/16/2022	Lowe, Heidi	3.2	Further review documents circulated by Milbank re: PPL litigation.
18	11/16/2022	Lowe, Heidi	2.8	Review documents circulated by Milbank re: PPL litigation.
18	11/16/2022	Park, Jacob	3.8	Review document productions provided by Milbank re: PPL litigation.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/16/2022	Taylor, Brian	0.5	Review term sheet and related correspondence with focus re: treatment of Committee's claims.
18	11/16/2022	Taylor, Brian	1.6	Prepare documents and index for document review.
18	11/17/2022	Diodato, Michael	2.7	Review of margin reports and account details from latest data production.
18	11/17/2022	Diodato, Michael	3.7	Analyze hedging position and P/L reports from 2018-2020.
18	11/17/2022	Fitzgerald, Camryn	1.0	Prepare updates to index re: documents produced from standing motion.
18	11/17/2022	Fitzgerald, Camryn	1.1	Continue to prepare updates to index re: documents produced from standing motion.
18	11/17/2022	Lowe, Heidi	2.2	Continue to review PPL related documents re: determination of potential avoidance actions.
18	11/17/2022	Lowe, Heidi	2.3	Review PPL related documents re: determination of potential avoidance actions.
18	11/17/2022	Majkowski, Stephanie	0.5	Discuss summary of additional pre-petition data provided to be analyzed.
18	11/17/2022	Ng, William	0.4	Review summary of briefing submitted by the Debtors and PPL in connection with the PPL litigation.
18	11/17/2022	Risler, Franck	0.4	Edit workplan for further analysis of the Debtors hedging production.
18	11/17/2022	Roussikh, Valeri	3.2	Prepare taxonomy of Debtor's portfolio trades in historic position reports.
18	11/17/2022	Roussikh, Valeri	2.8	Prepare historic position reports using Quantum security library.
18	11/17/2022	Roussikh, Valeri	3.2	Analyze valuation of Debtor's portfolio trades in historic position reports.
18	11/17/2022	Taylor, Brian	2.6	Review documents produced as part of the Standing Motion production.
18	11/17/2022	Taylor, Brian	0.2	Correspondence with FTI team related to PPL litigation and golden creditor rule.
18	11/17/2022	Taylor, Brian	0.7	Prepare analysis related to Talen Montana and PPL litigation.
18	11/17/2022	Taylor, Brian	0.3	Correspondence with Milbank related to Talen Montana and PPL.
18	11/17/2022	Taylor, Brian	0.3	Correspondence with FTI team related to Talen Montana and PPL.
18	11/17/2022	Taylor, Brian	0.3	Correspondence with Milbank related to document review update.
18	11/17/2022	Taylor, Brian	0.4	Correspondence with FTI team related to work stream progress and plan.
18	11/17/2022	Taylor, Brian	0.3	Review term sheet and related correspondence re: settlement of Committee's claims.
18	11/17/2022	Zhu, Geoffrey	1.6	Prepare response to inquiry from Counsel re: Talen Montana litigation claims.
18	11/17/2022	Diodato, Michael	1.0	Continue to analyze hedging position and P&L reports from 2018-2020.
18	11/18/2022	Diodato, Michael	3.4	Analyze hedge position details based on reports from 2018-2020 provided by A&M.
18	11/18/2022	Diodato, Michael	1.0	Review trade details from latest production provided by A&M.
18	11/18/2022	Diodato, Michael	3.8	Analyze hedging position and P/L reports from 2018-2020.
18	11/18/2022	Fitzgerald, Camryn	1.5	Review documents related to the CAF agreement.
18	11/18/2022	Fitzgerald, Camryn	1.5	Continue to review documents related to the CAF agreement.
18	11/18/2022	Majkowski, Stephanie	2.9	Perform initial assessment and analysis of new pre-petition data files for potential avoidance actions and litigation.
18	11/18/2022	Majkowski, Stephanie	1.8	Consolidate new position files for processing large datasets for further analysis of potential avoidance actions and litigations.
18	11/18/2022	Majkowski, Stephanie	2.9	Assess layout of new pre-petition data files compared to recent position files for analysis of potential avoidance actions and litigations.
18	11/18/2022	Majkowski, Stephanie	3.0	Evaluate method to process and analyze large pre-petition data files for analysis of potential avoidance actions and litigation.
18	11/18/2022	Risler, Franck	0.3	Review documents from Milbank on requested hedging inputs for the preparation of the upcoming depositions.
18	11/18/2022	Risler, Franck	0.7	Assess findings of the ongoing review of the Debtors hedging production.
18	11/18/2022	Roussikh, Valeri	3.8	Analyze risk composition in Debtor's portfolio from historic position reports.
18	11/18/2022	Roussikh, Valeri	3.8	Provide breakdown summary of Debtor's portfolio from historic position reports.
18	11/18/2022	Taylor, Brian	0.7	Review Talen Montana claims analysis prior to call with Milbank.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
18	11/18/2022	Taylor, Brian	0.8	Review Supplemental Brief pleading related to PPL litigation and golden creditor rule.
18	11/18/2022	Taylor, Brian	0.3	Correspondence with FTI team related to PPL litigation and golden creditor rule.
18	11/18/2022	Taylor, Brian	0.6	Conference call with Milbank regarding Talen Montana claims and analysis related to the PPL litigation.
18	11/18/2022	Zhu, Geoffrey	0.5	Participate in call with Counsel re: Talen Montana claims in connection with litigation claim.
18	11/21/2022	Majkowski, Stephanie	0.6	Consolidate new pre-petition P&L report files for processing in database code.
18	11/21/2022	Majkowski, Stephanie	2.3	Process large datasets of P&L Reports from 2019 for pre-petition analysis related to potential avoidance actions and litigation.
18	11/21/2022	Majkowski, Stephanie	2.4	Process large datasets of P&L Reports from 2020 for pre-petition analysis related to potential avoidance actions and litigation.
18	11/22/2022	Majkowski, Stephanie	0.9	Update production database to include new P&L data.
18	11/22/2022	Majkowski, Stephanie	1.9	Perform reconciliation of large P&L reports datasets for pre-petition analysis for potential avoidance actions and litigation.
18	11/22/2022	Majkowski, Stephanie	2.9	Process large datasets of hedging positions from 2020 for pre-petition analysis related to potential avoidance actions and litigation.
18	11/23/2022	Majkowski, Stephanie	3.0	Process large datasets of hedging positions from 2020 for pre-petition analysis related to potential avoidance actions and litigation.
18	11/23/2022	Majkowski, Stephanie	2.7	Perform reconciliation of large P&L reports datasets for pre-petition analysis for potential avoidance actions and litigation.
18	12/5/2022	Ng, William	0.4	Review status of PPL adversary proceeding.
18	12/6/2022	Star, Samuel	0.1	Review status of litigation issues impacting GUC trust.
18	12/27/2022	Taylor, Brian	2.3	Review plan and disclosure statement language related to causes of action and retained litigation.
18	12/28/2022	Ng, William	0.3	Review memorandum from Counsel re: Burnett litigation.
18 Total			2,753.7	
19	5/27/2022	Cheng, Earnestiena	0.3	Create working group list for incorporation into list for the Committee.
19	5/27/2022	Cordasco, Michael	0.6	Participate in call to discuss workplan for short term tasks.
19	5/27/2022	Cordasco, Michael	0.7	Coordinate initial work plan and staff for short term tasks.
19	5/27/2022	Ng, William	1.6	Prepare preliminary workplan for key case workstreams, including but not limited to the DIP, first day motions, RSA, business plan review, and investigation of prepetition transactions.
19	5/28/2022	Cheng, Earnestiena	0.3	Partially participate in call with internal team re: first day motions diligence.
19	5/28/2022	Cheng, Earnestiena	0.3	Update working group list to reflect comments from internal team.
19	5/28/2022	Cordasco, Michael	0.5	Revise proposed work plan.
19	5/28/2022	Cordasco, Michael	0.8	Participate in call to discuss first day motion diligence.
19	5/29/2022	Ng, William	0.6	Revise work plan for near-term analysis of first day motions and related diligence, including initial deliverables to the Committee.
19	5/31/2022	Cheng, Earnestiena	0.4	Coordinate with internal team on review of data room materials.
19	5/31/2022	Cheng, Earnestiena	0.8	Review Debtors' data room for initial overview of provided materials.
19	5/31/2022	Luangkhrot, Timothy	2.7	Perform organization of TES data from Intralinks database.
19	5/31/2022	Scruton, Andrew	1.8	Evaluate initial case workplan projects and staffing.
19	5/31/2022	Star, Samuel	0.5	Meet w/ team re: workplan.
19	5/31/2022	Zhu, Geoffrey	2.1	Review cleansing materials and other first day filings to assess key areas of diligence.
19	5/31/2022	Zhu, Geoffrey	2.4	Review initial data room documents to assess key items.
19	6/1/2022	Cheng, Earnestiena	0.5	Review committee working group list and process changes.
19	6/1/2022	Cheng, Earnestiena	0.6	Coordinate with internal team re: workstream priorities ahead of UCC call.
19	6/1/2022	Cordasco, Michael	0.5	Provide comments to draft workplan for first day motion analysis.
19	6/1/2022	Cordasco, Michael	0.6	Prepare correspondence for A&M re: setup of initial diligence calls and requests.
19	6/1/2022	Cordasco, Michael	0.7	Participate in call to discuss workplan and agenda for UCC call.
19	6/1/2022	Risler, Franck	0.7	Meet with FTI team to prepare for and coordinate for the UCC meeting scheduled on 06/02.
19	6/1/2022	Scruton, Andrew	0.5	Review case projects and staffing.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	6/1/2022	Star, Samuel	0.1	Review Weil comments to confidentiality provisions.
19	6/1/2022	Star, Samuel	0.7	Call w/ team to prepare for UCC presentation and to prioritize workstreams.
19	6/1/2022	Taylor, Brian	0.5	Participate in coordination meeting with FTI re: workstreams.
19	6/2/2022	Zhu, Geoffrey	0.6	Prepare template for daily updates and ad hoc group tracker.
19	6/2/2022	Zhu, Geoffrey	1.1	Update diligence requests tracker to incorporate comments from diligence calls to date.
19	6/2/2022	Zhu, Geoffrey	2.0	Process edits to latest diligence tracker draft.
19	6/3/2022	Cordasco, Michael	0.8	Prepare draft allocation of responsibilities with IB.
19	6/3/2022	Ng, William	1.3	Assess updates to key tasks by workstream, including upcoming deliverables for each.
19	6/3/2022	Scruton, Andrew	1.2	Review updated and expanded workplan of immediate projects and Riverstone related diligence.
19	6/4/2022	Cheng, Earnestiena	1.0	Review information agent fee proposals.
19	6/4/2022	Cheng, Earnestiena	1.1	Process edits to comparison of information agent fee proposals.
19	6/4/2022	Faloye, Oluwadotun	2.7	Prepare comparable analysis of information agent fees.
19	6/4/2022	Ng, William	1.4	Prepare plan for key workstreams by task area, including allocations of tasks between FTI and Moelis.
19	6/5/2022	Cheng, Earnestiena	0.3	Review latest information agent fee proposal slide.
19	6/5/2022	Cheng, Earnestiena	0.4	Process edits to comparison of information agent fee proposals.
19	6/5/2022	Faloye, Oluwadotun	0.7	Update comparable analysis on agent fees.
19	6/5/2022	Ng, William	0.4	Review draft comparison of Committee information agent proposals.
19	6/6/2022	Cheng, Earnestiena	0.1	Coordinate UCC advisor call with internal team.
19	6/6/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: KEIP diligence, UCC presentation, and DIP diligence workstreams.
19	6/6/2022	Star, Samuel	0.4	Review workstream allocation by firm and provide comments to team.
19	6/6/2022	Zhu, Geoffrey	0.5	Participate in internal catch-up call with team to discuss next steps.
19	6/7/2022	Cheng, Earnestiena	0.5	Catch-up with team regarding DIP, KEIP, and other upcoming motions.
19	6/7/2022	Cordasco, Michael	0.5	Participate in call with Moelis to coordinate work streams.
19	6/7/2022	Kang, Sojeong	0.8	Participate in FTI call re: daily updates and diligence tasks.
19	6/7/2022	Luangkhot, Timothy	0.4	Update diligence requests tracker with feedback from Moelis.
19	6/7/2022	Ng, William	0.4	Attend call with Moelis to discuss allocation of duties by key workstream.
19	6/7/2022	Risler, Franck	0.5	Attend FTI & Moelis work streams discussions call.
19	6/7/2022	Scruton, Andrew	0.5	Review draft allocation of workstreams between FTI and Moelis.
19	6/7/2022	Star, Samuel	0.5	Call w/ Moelis re: workstream allocation.
19	6/8/2022	Cheng, Earnestiena	0.7	Process updates to diligence tracker status.
19	6/8/2022	Cheng, Earnestiena	0.8	Update diligence tracker and send to A&M team.
19	6/8/2022	Cheng, Earnestiena	0.9	Participate in call with internal team re: diligence list, cash management presentation, issues list, and UCC presentation.
19	6/8/2022	Ng, William	1.2	Prepare work plan for upcoming deliverables for the Committee including structure and content for reports re: key issues on the DIP, cash management, and retail rejection motion,
19	6/8/2022	Star, Samuel	0.6	Call w/ team re: open issues on DIP financing, hedging and cash management motions.
19	6/9/2022	Cordasco, Michael	0.6	Participate in internal meeting to discuss report to UCC re: pending motions.
19	6/9/2022	Ng, William	0.6	Attend internal team call to discuss the status of first day motions analyses, upcoming Committee call, and review of prepetition transactions.
19	6/9/2022	Ng, William	0.7	Prepare work plan by key task area including approach for upcoming deliverables.
19	6/9/2022	Scruton, Andrew	0.7	Review case workstream status and staffing.
19	6/9/2022	Star, Samuel	0.6	Call w/ team re: workstream status including investigation, hedging, DIP sizing and covenants, Cumulus, cash management.
19	6/9/2022	Star, Samuel	1.6	Call w/ team re: UCC presentation covering hedging, DIP sizing, and covenants, Cumulus, cash management.
19	6/9/2022	Zhu, Geoffrey	1.0	Partially participate in weekly internal team call to discuss status of workstreams and next steps.
19	6/9/2022	Zhu, Geoffrey	1.1	Prepare guideline for UCC timekeeping requirements for team.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	6/10/2022	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: UCC presentation materials.
19	6/10/2022	Ng, William	0.6	Prepare work plan of allocation of duties between FTI and Moelis re: analysis of Cumulus.
19	6/11/2022	Faloye, Oluwadotun	1.1	Prepare data room summary for Milbank.
19	6/12/2022	Cheng, Earnestiena	0.6	Update diligence list based on aggregated comments from internal team.
19	6/14/2022	Cheng, Earnestiena	0.5	Discuss KEIP, cash management, and outstanding workstreams with internal team.
19	6/14/2022	Sum, Jocelyn	2.0	Review Declaration of Ryan Leland Omohundro in Support of Debtor's Chapter 11 Petitions and First Day Relief.
19	6/15/2022	Cheng, Earnestiena	0.5	Coordinate with internal team re: KEIP, diligence lists, and administrative items.
19	6/15/2022	Kang, Sojeong	1.1	Summarize action items coming out of UCC call for internal team.
19	6/15/2022	Luangkhot, Timothy	0.6	Coordinate UCC, UCC advisors, and internal FTI meetings.
19	6/15/2022	Star, Samuel	0.1	Review case calendar.
19	6/15/2022	Zhu, Geoffrey	2.2	Update master diligence tracker for circulation to A&M.
19	6/16/2022	Cordasco, Michael	1.1	Participate in internal meeting to discuss status of active workstreams.
19	6/16/2022	Ng, William	0.7	Prepare updates to work plan for near term deliverables, including re: KEIP and cash management issues.
19	6/16/2022	Ng, William	1.4	Attend internal team meeting to discuss the status of the DIP negotiations, hedging motion, KEIP, cash management issues, and upcoming Committee call.
19	6/16/2022	Risler, Franck	1.0	Attend weekly FTI engagement team meeting re: hedging and cash management items.
19	6/16/2022	Scruton, Andrew	1.0	Review case workstream status and staffing.
19	6/16/2022	Star, Samuel	1.1	Call w/ team re: workstream status including business questions, hedging, intercompany activities and investigations, deliverables for next UCC call and site visits.
19	6/16/2022	Taylor, Brian	1.0	Conference call with FTI team regarding case updates and recovery actions.
19	6/16/2022	Zhu, Geoffrey	1.0	Review status of key work streams and diligence issues to assess next steps.
19	6/16/2022	Zhu, Geoffrey	0.9	Finalize diligence tracker for circulation to A&M.
19	6/20/2022	Ng, William	0.6	Assess work plan for upcoming deliverables to the Committee re: KEIP, cash management, and cash and liquidity reporting.
19	6/20/2022	Zhu, Geoffrey	2.4	Prepare index of data room documents received.
19	6/21/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: edits to retention application, KEIP comp set, and cash management presentation.
19	6/22/2022	Cheng, Earnestiena	0.6	Review status of tax diligence, recovery actions, KEIP objection, and other diligence items.
19	6/22/2022	Cordasco, Michael	0.5	Prepare correspondence to coordinate site visit.
19	6/23/2022	Cheng, Earnestiena	0.3	Coordinate with team re: data room and latest files.
19	6/23/2022	Cheng, Earnestiena	0.9	Review latest status of diligence tracker based on responses and requests from internal team.
19	6/23/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: upcoming in-person meeting, KEIP and recovery actions diligence status, and other workstreams.
19	6/23/2022	Diodato, Michael	1.3	Discussion of work flows with FTI colleagues.
19	6/23/2022	Luangkhot, Timothy	0.7	Prepare organization of files in the Intralinks database in the internal shared drive folder.
19	6/23/2022	Ng, William	0.8	Prepare updates to work plan for upcoming deliverables by task area.
19	6/23/2022	Ng, William	1.2	Attend internal team meeting to discuss the KEIP, cash management, tax issues, and recovery actions investigation.
19	6/23/2022	Risler, Franck	1.2	Attend FTI weekly engagement team meeting.
19	6/23/2022	Star, Samuel	0.6	Update workplan to distribute to internal team.
19	6/23/2022	Star, Samuel	1.2	Meet w/ team re: workstream status (investigations, KEIP, business operations, plant tours) and deliverables for UCC.
19	6/23/2022	Zhu, Geoffrey	1.0	Internal call to discuss status of work streams and next steps.
19	6/23/2022	Zhu, Geoffrey	2.6	Update master diligence tracker to incorporate latest requests and responses from the Debtor.
19	6/27/2022	Cheng, Earnestiena	0.2	Discuss PEO clearance with Counsel.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	6/27/2022	Cheng, Earnestiena	0.4	Coordinate PEO requests with internal team and Counsel.
19	6/27/2022	Cheng, Earnestiena	0.5	Prepare speaking points for Company meeting with Committee members.
19	6/29/2022	Cheng, Earnestiena	0.4	Participate in follow-up call with internal team re: SOFA/SOALs, intercompany matrix, and cash management.
19	6/29/2022	Cheng, Earnestiena	0.7	Evaluate workstreams re: KEIP, SOFA/SOAL, and Cumulus with team.
19	6/29/2022	Cheng, Earnestiena	1.2	Participate in call with internal team re: SOFA/SOALs, KEIP items, intercompany matrix, and other workstreams.
19	6/29/2022	Zhu, Geoffrey	1.2	Prepare updated master diligence tracker encompassing all topics for circulation to A&M.
19	6/30/2022	Cheng, Earnestiena	1.0	Review status of SOFA & SOALs, KEIP, and cash management workstreams.
19	6/30/2022	Cheng, Earnestiena	0.7	Review and process edits to diligence tracker.
19	6/30/2022	Cheng, Earnestiena	0.8	Process edits to diligence tracker re: recovery actions, tax items, DIP and other topics.
19	6/30/2022	Cordasco, Michael	0.9	Participate in call to discuss work plan efforts.
19	6/30/2022	Kang, Sojeong	1.1	Review update from internal team re: near-term priorities.
19	6/30/2022	Ng, William	0.7	Assess updates to work plan for upcoming deliverables by key task area.
19	6/30/2022	Ng, William	0.9	Attend internal team call to discuss the status of the KEIP, Cumulus funding, upcoming hearing, and upcoming Committee call agenda topics.
19	6/30/2022	Star, Samuel	0.9	Call w/ team re: workstream status including, intercompany accounts, SOFA/SOALs's, KEIP, cash management and value waterfall by debtor entity.
19	6/30/2022	Zhu, Geoffrey	1.1	Review diligence materials provided to date to assess status of diligence.
19	7/1/2022	Cheng, Earnestiena	0.3	Revise ad hoc holdings claim holdings tracker and 7/1 daily update for distribution to internal team.
19	7/5/2022	Luangkhot, Timothy	0.3	Coordinate call for the internal FTI team and the UCC professionals based on discussion topics.
19	7/6/2022	Zhu, Geoffrey	1.1	Prepare master diligence tracker for distribution to the Debtors.
19	7/6/2022	Cheng, Earnestiena	0.4	Prepare updates to latest diligence tracker re: SOFA/SOALs, recovery actions, and other items.
19	7/6/2022	Cordasco, Michael	0.5	Analyze update re: status of outstanding diligence.
19	7/6/2022	Ng, William	0.8	Prepare updates to work plan by key task area including approach for upcoming deliverables to the Committee.
19	7/7/2022	Cordasco, Michael	1.0	Participate in call to discuss status of ongoing workstreams.
19	7/7/2022	Ng, William	0.9	Attend internal team call to discuss issues re: the KEIP, cash management motion, backstop motion, upcoming hearings, and deliverables for the Committee.
19	7/7/2022	Star, Samuel	1.0	Participate in a call with team re: workstream status including investigations, SOFA/SOALs, hedging, liquidity, tax, intercompany and business plan and deliverables for UCC.
19	7/7/2022	Cheng, Earnestiena	0.4	Discuss SOFA/SOALs presentation, waterfall, and KEIP workstreams with internal team.
19	7/7/2022	Cheng, Earnestiena	0.8	Review status of SOFA/SOALs workstream, critical vendor payments review, and other items.
19	7/7/2022	Cheng, Earnestiena	1.0	Review updates from internal team re: KEIP, recovery actions diligence, tax diligence, and other items.
19	7/7/2022	Luangkhot, Timothy	0.2	Analyze interim compensation procedures motion for fee application deadlines.
19	7/7/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	7/8/2022	Zhu, Geoffrey	0.6	Update master diligence tracker to incorporate latest responses from the Debtor.
19	7/10/2022	Cheng, Earnestiena	0.3	Review responses from A&M re: diligence requests.
19	7/11/2022	McNew, Steven	0.1	Review case status updates, deliverables discussion, budget review, and project strategy.
19	7/12/2022	Faloye, Oluwadotun	0.6	Update diligence tracker re: response updates from A&M.
19	7/12/2022	Cordasco, Michael	0.6	Analyze correspondence from Counsel re: agenda and decks for UCC call.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	7/13/2022	Cheng, Earnestiena	0.1	Follow-up with A&M team re: industry-related information requests.
19	7/13/2022	Ng, William	0.7	Prepare updates to work plan for upcoming deliverables by key task area.
19	7/14/2022	Cordasco, Michael	1.0	Participate in meeting to discuss status of pending workstreams including re: KEIP, business plan, and intercompany activity.
19	7/14/2022	Ng, William	1.1	Attend internal call to discuss current issues regarding the KEIP, cash management, backstop commitments, recovery actions investigation, and upcoming Committee call.
19	7/14/2022	Star, Samuel	0.9	Participate in a call with internal team re: workstream status, including KEIP, cash management revised business plan, investigations intercompany analysis and value waterfall and deliverables for UCC.
19	7/14/2022	Cheng, Earnestiena	0.3	Discuss KEIP, business plan, waterfall, and other workstreams with internal team.
19	7/14/2022	Cheng, Earnestiena	0.9	Analyze status of business plan workstream review, KEIP status, waterfall and other workstreams.
19	7/14/2022	Cordasco, Michael	0.3	Prepare correspondence re: comments to clean room agreement.
19	7/15/2022	Cheng, Earnestiena	0.1	Coordinate signed clean room agreement for A&M team.
19	7/18/2022	Ng, William	0.7	Prepare updates to work plan by task area, including approach for upcoming deliverables.
19	7/18/2022	Star, Samuel	0.6	Prepare updated workplan for internal team.
19	7/19/2022	Cheng, Earnestiena	0.7	Participate in conversation with internal team re: waterfall model status, business plan deliverables, Montour, and other items.
19	7/20/2022	Ng, William	1.4	Prepare status update in advance of UCC call along with Milbank and Moelis re: revised business plan, KEIP, cash management, and Debtors' motion with respect to a decarbonization contract.
19	7/21/2022	Cheng, Earnestiena	0.4	Review diligence tracker updates with internal team.
19	7/21/2022	Kang, Sojeong	0.3	Continue to update diligence tracker re: responses from A&M.
19	7/21/2022	Kang, Sojeong	1.6	Update diligence tracker re: responses from A&M.
19	7/21/2022	Cordasco, Michael	0.8	Partially participate in call to discuss status of workstreams.
19	7/21/2022	Ng, William	1.0	Attend internal call with team to discuss issues re: the cash management motion, KEIP, business plan review, tax diligence, and hedging.
19	7/21/2022	Cheng, Earnestiena	1.0	Discuss Cumulus spend, hedging, and latest liquidity budget with internal team.
19	7/21/2022	Faloye, Oluwadotun	0.2	Coordinate meeting for internal FTI team re: Cash Management & KEIP.
19	7/21/2022	Ng, William	0.8	Prepare updates to work plan for upcoming deliverables by key task area.
19	7/21/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	7/25/2022	Cheng, Earnestiena	0.5	Review internal updates re: fee statement, UCC liquidity update, and other items with internal team.
19	7/25/2022	Kang, Sojeong	0.1	Review updated case calendar to remind team of upcoming key case timeline dates.
19	7/25/2022	Ng, William	0.8	Prepare updates to work plan by key task area, including approach for upcoming deliverables.
19	7/25/2022	Star, Samuel	0.1	Review updated case calendar including key milestones.
19	7/28/2022	Scruton, Andrew	0.8	Review status of diligence and case workstream status.
19	7/28/2022	Ng, William	1.3	Attend internal team call to discuss the KEIP, backstop commitments, business plan, recovery actions, and tax issues.
19	7/28/2022	Star, Samuel	1.3	Participate in call with team re: workstream status, including business plan, investigations, hedges, regulatory, tax, cost management, KEIP and cumulus and deliverables for UCC.
19	7/28/2022	Cheng, Earnestiena	0.4	Participate in catch-up call with internal team re: business plan questions, KEIP items, and subcon questionnaire.
19	7/29/2022	Ng, William	0.5	Prepare updates to work plan for upcoming deliverables by key task area.
19	8/3/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: KEIP, business plan diligence, waterfall modeling, and other items.
19	8/3/2022	Star, Samuel	0.9	Meet with team re: preparation for discussions on backstop commitment and TEC settlement negotiation with UCC.
19	8/4/2022	Taylor, Brian	1.0	Conference call with FTI team regarding work stream updates.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	8/4/2022	Ng, William	1.0	Attend internal team meeting to discuss status of backstop commitments, RSA, Riverstone settlement, tax, KEIP, and recovery actions investigation.
19	8/4/2022	Cheng, Earnestiena	0.4	Discuss KEIP, business plan, interco recharacterization, and other workstreams with internal team.
19	8/4/2022	Cheng, Earnestiena	1.0	Evaluate status of business plan, investigations, and value waterfall workstreams.
19	8/4/2022	Ng, William	0.8	Assess updates to work plan by key task area, including for upcoming deliverables.
19	8/4/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	8/8/2022	Cheng, Earnestiena	0.3	Review status of outstanding workstreams.
19	8/10/2022	Cheng, Earnestiena	0.7	Participate in discussion with internal team re: business plan, waterfall, Leo LoBiondo compensation motion workstreams.
19	8/10/2022	Cheng, Earnestiena	0.8	Catch-up on status of CAF investigations, TES/TEC settlement proposals, and other workstreams.
19	8/10/2022	Faloye, Oluwadotun	2.3	Prepare updates to diligence tracker for responses from A&M.
19	8/10/2022	Ng, William	0.8	Prepare updates to work plan for approaches for key upcoming deliverables.
19	8/11/2022	Cordasco, Michael	1.0	Participate in call to discuss status of workstreams.
19	8/11/2022	Ng, William	1.2	Attend internal call with team to discuss the status of the RSA, backstop commitments, Riverstone settlement negotiations, and prepetition transactions investigation.
19	8/11/2022	Star, Samuel	1.2	Call with team re: workstream re: business plan, investigations, POR KEIP, Lobiondo contract, Riverstone settlement, value waterfall and deliverables for UCC.
19	8/11/2022	Zhu, Geoffrey	1.0	Participate in weekly update call with team re: status of key work streams and next steps.
19	8/11/2022	Cheng, Earnestiena	1.2	Review status of deliverables related to KEIP, value waterfall, business plan, Leonard LoBiondo motion, and other items.
19	8/11/2022	Ng, William	0.7	Prepare updates to work plan for upcoming deliverables by key task area.
19	8/11/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	8/11/2022	Cheng, Earnestiena	0.4	Reach out to A&M team re: unsolicited cash-offer LOI, claims information and value waterfall.
19	8/12/2022	Star, Samuel	0.1	Review updates from case calendar circulated by Counsel.
19	8/15/2022	Cheng, Earnestiena	0.2	Prepare estimate of professional fees for A&M.
19	8/15/2022	Star, Samuel	0.3	Update workplan re: business plan and recovery actions.
19	8/15/2022	Ng, William	0.1	Assess agenda for upcoming Committee call, including LoBiondo compensation, Riverstone settlement negotiations, and Cumulus.
19	8/16/2022	Cheng, Earnestiena	0.2	Reach out to A&M team re: professional fee estimate.
19	8/16/2022	Cheng, Earnestiena	0.1	Discuss professional fee tracker requested by Counsel with internal team.
19	8/16/2022	Cheng, Earnestiena	0.4	Discuss waterfall, billing, cash management, and preparation for UCC call with internal team.
19	8/16/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: nuclear PTCs, billing, and value waterfall.
19	8/17/2022	Davis, Guy	0.8	Attend call with the FTI team re: CAF investigation.
19	8/17/2022	Cheng, Earnestiena	0.6	Review status of Cumulus funding, value waterfall, Riverstone negotiations, and other items based on Milbank update.
19	8/17/2022	Cheng, Earnestiena	0.2	Prepare Milbank and FTI fee estimate for A&M team.
19	8/17/2022	Smith, Ellen	1.0	Review open due diligence items with debtor advisors.
19	8/17/2022	Star, Samuel	0.2	Review agenda and distribution materials, including PTC overview and LoBiondo contract assumption review in preparation for UCC call
19	8/18/2022	Star, Samuel	1.1	Call with team re: workstream status including investigation, value waterfall, business plan, tax and hedging.
19	8/18/2022	Cordasco, Michael	1.0	Participate in update call with internal team re: status of workstreams.
19	8/18/2022	Ng, William	1.1	Attend internal call to discuss the recovery actions investigation, Riverstone settlement negotiations, value waterfall modeling, and business plan analysis.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	8/18/2022	Cheng, Earnestiena	1.1	Evaluate status of hedging, business plan review, Leonard LoBiondo compensation, waterfall and other workstreams.
19	8/18/2022	Ng, William	0.7	Prepare work plan updates including approach for individual workstreams and deliverables.
19	8/18/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	8/18/2022	Risler, Franck	1.1	Attend the weekly FTI meeting with focus on gross margin and hedging.
19	8/19/2022	Faloye, Oluwadolun	0.3	Prepare correspondence for internal FTI team re: litigation and LoBiondo meeting with Milbank & Moelis
19	8/19/2022	Faloye, Oluwadolun	1.1	Prepare reconciliation of internal FTI VDR folder re: recent VDR uploads from the Debtor.
19	8/19/2022	Faloye, Oluwadolun	0.3	Review new case calendar circulated by Milbank to assess any key case updates.
19	8/22/2022	Cheng, Earnestiena	0.3	Review professional fees for estate fees tracker.
19	8/23/2022	Cheng, Earnestiena	0.3	Participate in conversation with internal team re: waterfall model, business plan sensitivities, and hedging updates.
19	8/23/2022	Risler, Franck	1.0	Meet with FTI restructuring team to discuss gross margin, hedging analytics and sensitivity analysis vs. the business plan.
19	8/23/2022	Star, Samuel	1.0	Call with team re: hedging analysis, including gross margin impact, limits, mark to market adjustments and forward curves and deliverables for UCC.
19	8/24/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: business plan, waterfall, and July fee statement.
19	8/24/2022	Faloye, Oluwadolun	1.9	Prepare professionals fee tracker re: Debtors estate.
19	8/25/2022	Ng, William	0.4	Prepare updates to workplan for upcoming deliverables by workstream.
19	8/25/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	8/25/2022	Cheng, Earnestiena	1.2	Participate in internal team call re: litigation, hedging, business plan, and other workstreams.
19	8/25/2022	Cordasco, Michael	0.5	Partially participate in call to discuss status of case workstreams.
19	8/25/2022	Star, Samuel	1.3	Meet with team re: workstream status including investigations, value waterfall, hedging, business plan, Lobiondo compensation and deliverables for UCC.
19	8/26/2022	Cheng, Earnestiena	0.3	Evaluate deliverables for UCC call with internal team.
19	8/30/2022	Cheng, Earnestiena	0.4	Attend meeting with internal team re: waterfall model, Cumulus funding, subcon, and other items.
19	9/1/2022	Star, Samuel	0.9	Update work plan re: value waterfall, investigations, hedging, business plan, tax and deliverables for UCC.
19	9/1/2022	Ng, William	1.2	Participate in internal team call to discuss business plan sensitivities, hedging issues, standing motion hearing, and value waterfall analysis.
19	9/1/2022	Ng, William	0.7	Prepare updates to work plan for upcoming deliverables by workstream.
19	9/1/2022	Cordasco, Michael	1.0	Partially participate in internal call to discuss status of workstreams.
19	9/1/2022	Cheng, Earnestiena	1.2	Participate in call with internal team re: hedging, business plan, waterfall model, and status of hearings.
19	9/2/2022	Ng, William	0.4	Prepare response to Counsel's query re: proposed ad hoc noteholders group fees.
19	9/6/2022	Faloye, Oluwadolun	0.3	Prepare updates to estates professional fees tracker at the request of Milbank.
19	9/6/2022	Ng, William	0.7	Prepare updates to work plan for upcoming deliverables by key task area.
19	9/8/2022	Scruton, Andrew	1.0	Review status of diligence and case workstream status.
19	9/8/2022	Zhu, Geoffrey	1.0	Participate in internal update call with team to discuss status of key work streams.
19	9/8/2022	Zhu, Geoffrey	0.4	Prepare draft agenda for internal update call.
19	9/8/2022	Star, Samuel	1.1	Meet with team re: workstream status including value waterfall, business plan, hedging tax, investigations and deliverables for UCC.
19	9/8/2022	Star, Samuel	0.6	Update workplan re: UCC deliverables.
19	9/12/2022	Faloye, Oluwadolun	1.1	Prepare updates to estate professional fees tracker.
19	9/13/2022	Cheng, Earnestiena	0.3	Catch-up with internal team re: Len LoBiondo, business plan, and other workstreams.
19	9/14/2022	Cheng, Earnestiena	0.4	Process edits to estate fee tracker.
19	9/14/2022	Faloye, Oluwadolun	0.7	Prepare updates to estate professional fees tracker.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	9/15/2022	Scruton, Andrew	0.9	Review status of diligence and case workstream status.
19	9/15/2022	Star, Samuel	1.0	Meet with team re: workstream status including business plan, investigations, value waterfall, LoBiondo agreement, hedging and deliverables for UCC.
19	9/15/2022	Cheng, Earnestiena	0.4	Prepare agenda for internal team meeting re: value waterfall, business plan sensitivities, recovery actions, and other items.
19	9/15/2022	Cheng, Earnestiena	1.0	Participate in internal call re: value waterfall, business plan sensitivities, recovery actions, and other items.
19	9/19/2022	Cheng, Earnestiena	0.8	Catch-up with team re: Len LoBiondo, business plan sensitivities, waterfall scenarios, litigation, and other items.
19	9/19/2022	Faloye, Oluwadoṭun	2.4	Reconcile internal data room to reflect Debtors updated VDR.
19	9/20/2022	Cheng, Earnestiena	0.9	Outline professional fee tracker for internal team.
19	9/20/2022	Faloye, Oluwadoṭun	1.4	Prepare updated professional fees tracker at the request of Milbank.
19	9/21/2022	Cheng, Earnestiena	0.2	Request additional professional fee information from Milbank team.
19	9/21/2022	Faloye, Oluwadoṭun	2.3	Prepare updated professional fees tracker at the request of Milbank re: non-estate professional fees.
19	9/22/2022	Scruton, Andrew	0.4	Review status of diligence and case workstream status.
19	9/22/2022	Cheng, Earnestiena	0.2	Participate in internal call re: waterfall, business plan, and Len LoBiondo workstreams.
19	9/22/2022	Cheng, Earnestiena	0.2	Finalize and send professional fee tracker to Milbank team.
19	9/22/2022	Ng, William	0.3	Attend internal team call to discuss value waterfall model, business plan sensitivities, LoBiondo motion objection, and upcoming Committee call.
19	9/22/2022	Ng, William	0.8	Prepare updates to work plan for upcoming deliverables by task area.
19	9/22/2022	Faloye, Oluwadoṭun	0.4	Prepare updates to professional fees tracker re: non estate professional fees.
19	9/23/2022	Cheng, Earnestiena	0.1	Review latest professional fee tracker.
19	9/27/2022	Faloye, Oluwadoṭun	0.6	Reconcile internal data room to Debtors' VDR.
19	9/28/2022	Cheng, Earnestiena	0.6	Discuss business plan sensitivities, energy management agreements, LoBiondo analysis, and fee statement with internal team.
19	9/29/2022	Ng, William	0.7	Prepare updates to work plan by key task area.
19	9/29/2022	Faloye, Oluwadoṭun	2.1	Prepare updates to Debtors professional fees tracker at the request of Milbank.
19	9/29/2022	Star, Samuel	0.7	Call with team re: workstream status including hedging, business plan, value waterfall, LoBiondo fee structure and deliverables for UCC.
19	9/29/2022	Cheng, Earnestiena	0.1	Provide professional fee estimate to Milbank team.
19	9/29/2022	Cheng, Earnestiena	0.3	Review latest estate professionals fee tracker.
19	9/29/2022	Cheng, Earnestiena	0.7	Participate in internal call re: waterfall, LoBiondo analysis, business plan sensitivities, and other items.
19	9/29/2022	Cheng, Earnestiena	0.1	Review update to professional fee tracker.
19	9/30/2022	Faloye, Oluwadoṭun	3.2	Prepare updates to professional fees tracker at the request of Milbank re: non-estate professional fees.
19	9/30/2022	Faloye, Oluwadoṭun	3.3	Continue to prepare updates to professional fees tracker at the request of Milbank re: non-estate professional fees.
19	9/30/2022	Cheng, Earnestiena	0.2	Review invoices to provide updates to estate fee tracker.
19	9/30/2022	Cheng, Earnestiena	0.2	Discuss PEO issues re: Debtors' professional fee forecast with Milbank team.
19	9/30/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: LoBiondo analysis, waterfall presentation, and fee analysis.
19	9/30/2022	Cheng, Earnestiena	0.5	Process edits to professional fee tracker.
19	9/30/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: waterfall presentation and LoBiondo analysis.
19	9/30/2022	Cheng, Earnestiena	0.4	Continue to process edits to professional fee tracker.
19	10/3/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: convenience class analysis, LoBiondo, and other items.
19	10/3/2022	Ng, William	0.1	Review proposed agenda for discussion topics for upcoming Committee call.
19	10/4/2022	Cheng, Earnestiena	0.3	Participate in discussion with team re: organizational chart, supplemental fees, and professional fee run rate.
19	10/5/2022	Ng, William	0.8	Prepare updates to work plan for upcoming deliverables by task area.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	10/6/2022	Taylor, Brian	0.6	Conference call with FTI team related to update on recovery actions work streams.
19	10/6/2022	Cheng, Earnestiena	0.8	Participate in team call re: waterfall update, LoBiondo, business plan, and other items.
19	10/6/2022	Ng, William	0.7	Attend internal team call to discuss value waterfall scenarios, settlement proposal, business plan, and hedging developments.
19	10/6/2022	Star, Samuel	0.5	Partially attend call with team re: workstream status including business plan, hedging's, POR adjustments, LoBiondo objection and deliverables for UCC.
19	10/6/2022	Zhu, Geoffrey	0.8	Participate in weekly internal call to discuss status of key work streams.
19	10/6/2022	Risler, Franck	0.6	Prepare status update for internal FTI meeting re: hedging.
19	10/7/2022	Star, Samuel	0.7	Update work plan.
19	10/10/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: August fee statement and LoBiondo comps.
19	10/10/2022	Cheng, Earnestiena	0.9	Participate in call with internal team re: plan GUC treatment, LoBiondo, convenience class, business plan, and administrative items.
19	10/12/2022	Cheng, Earnestiena	0.6	Participate in call with Milbank team re: Cumulus, subcon, and preparation for in-person UCC meeting.
19	10/12/2022	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: waterfall, business plan, and next steps.
19	10/12/2022	Cheng, Earnestiena	0.4	Discuss business plan, TEM, and other items with internal team.
19	10/12/2022	Ng, William	0.7	Prepare updates to work plan for upcoming deliverables by task area.
19	10/13/2022	Cheng, Earnestiena	0.6	Participate in internal call re: waterfall model, business plan assumptions, recovery actions, and other items.
19	10/13/2022	Star, Samuel	0.4	Partially participate in call with team re: workstream status including business plan, investigations, hedging and deliverables for UCC.
19	10/13/2022	Scruton, Andrew	0.5	Review status of diligence and case workstream status.
19	10/17/2022	Cheng, Earnestiena	0.2	Participate in call with internal team re: LoBiondo analyses and September fee statement.
19	10/17/2022	Cheng, Earnestiena	0.1	Reach out to Milbank re: revised rates notice and first interim fee application order.
19	10/18/2022	Cheng, Earnestiena	0.6	Participate in discussion with internal team re: business plan presentation, convenience class analysis, and fee estimates.
19	10/18/2022	Cheng, Earnestiena	0.2	Coordinate on First Interim CNO with local Counsel.
19	10/18/2022	Cheng, Earnestiena	0.3	Prepare September and October fee estimate for A&M.
19	10/20/2022	Ng, William	0.6	Prepare updates to work plan for upcoming deliverables by key task area.
19	10/20/2022	Scruton, Andrew	0.5	Review status of diligence and case workstream status.
19	10/20/2022	Cheng, Earnestiena	1.0	Participate in internal call re: proposed settlement, recovery actions, LoBiondo, and other items.
19	10/20/2022	Ng, William	0.2	Prepare agenda for internal team meeting.
19	10/20/2022	Ng, William	1.0	Attend internal team call to discuss settlement proposals, business plan sensitivities, claims, hedging developments, and status of investigation.
19	10/20/2022	Star, Samuel	0.8	Partially meet with team re: workstream status including business plan, investigations, hedging, tax and LoBiondo fee structure.
19	10/20/2022	Zhu, Geoffrey	1.0	Participate in weekly internal call with team to discuss status of key case work streams and next steps.
19	10/21/2022	Faloye, Oluwadolun	0.8	Reconcile internal data room to reflect Debtors updated dataroom.
19	10/22/2022	Cheng, Earnestiena	0.3	Coordinate with internal team and Milbank re: UCC call scheduling.
19	10/25/2022	Luangkhot, Timothy	0.8	Update professional fee tracker for invoices received.
19	10/25/2022	Faloye, Oluwadolun	1.4	Reconcile internal data room to reflect Debtors updated VDR.
19	10/26/2022	Faloye, Oluwadolun	1.4	Prepare updates to the Debtors estate professional fees tracker at the request of Milbank.
19	10/26/2022	Faloye, Oluwadolun	1.3	Continue to prepare updates to the Debtors estate professional fees tracker at the request of Milbank.
19	10/26/2022	Ng, William	0.6	Prepare updates to work plan by key task area including approaches for upcoming deliverables.
19	10/26/2022	Scruton, Andrew	0.5	Review status of diligence and case workstream status.
19	10/26/2022	Cheng, Earnestiena	0.4	Participate in internal call re: business plan sensitivities, disclosure statement hearing, and other items.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	10/26/2022	Ng, William	0.4	Attend internal team call to discuss business plan sensitivities, status of settlement negotiations, and DIP amendment.
19	10/26/2022	Star, Samuel	0.4	Call with team re: workstream status including business plan, hedging, investigations and deliverables for UCC.
19	10/27/2022	Scruton, Andrew	0.5	Review status of diligence and case workstream status.
19	10/28/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Debtors estate professional fees tracker at the request of Milbank.
19	10/31/2022	Star, Samuel	0.4	Call with team re: Sept fee statement, litigation claims analysis and POR negotiations.
19	10/31/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: September fee statement and plan negotiations status.
19	11/1/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/2/2022	Cheng, Earnestiena	0.2	Review status of interim fee app holdback payments.
19	11/2/2022	Faloye, Oluwadolun	0.6	Update internal data room based on diligence information from the Debtors.
19	11/2/2022	Ng, William	0.7	Prepare updates to work plan by key task area.
19	11/3/2022	Diodato, Michael	0.5	Attend weekly team call re: update on Debtor's hedging.
19	11/3/2022	Ng, William	0.5	Attend internal team call to discuss plan settlement negotiations and recovery actions.
19	11/3/2022	Risler, Franck	0.4	Attend weekly FTI meeting with focus on energy margin and hedging.
19	11/3/2022	Scruton, Andrew	0.4	Review status of diligence and case workstream status.
19	11/3/2022	Star, Samuel	0.4	Meet with team re: workstream status, including POR negotiations, investigations and deliverables for UCC.
19	11/4/2022	Faloye, Oluwadolun	0.1	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/7/2022	Cheng, Earnestiena	0.3	Evaluate fee estimates for October - December.
19	11/7/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/8/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/9/2022	Cheng, Earnestiena	1.2	Review estate professional fee tracker for the Committee.
19	11/9/2022	Cheng, Earnestiena	0.4	Evaluate status of professional fee tracker requested by Counsel.
19	11/9/2022	Faloye, Oluwadolun	0.9	Reconcile internal data room to reflect Debtors updated VDR.
19	11/10/2022	Cheng, Earnestiena	0.3	Process edits to estate professional fee tracker for the Committee.
19	11/10/2022	Cheng, Earnestiena	0.9	Participate in call with internal team re: settlement offer numbers, mediation statement, and recovery actions.
19	11/10/2022	Faloye, Oluwadolun	1.2	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/10/2022	Ng, William	0.9	Attend internal team call to discuss mediation and recovery actions investigation.
19	11/10/2022	Ng, William	0.7	Prepare updates to work plan by key task area.
19	11/10/2022	Risler, Franck	0.7	Partially attend weekly FTI meeting with focus on energy margin and hedging.
19	11/10/2022	Scruton, Andrew	0.5	Review status of case workstreams including diligence.
19	11/10/2022	Star, Samuel	0.8	Meet with team re: workstream status including POR negotiations and investigations.
19	11/11/2022	Cheng, Earnestiena	0.3	Process edits to estate professional fee tracker for the Committee.
19	11/11/2022	Faloye, Oluwadolun	0.1	Prepare updates to the Talen estate fees tracker at the request of Milbank.
19	11/15/2022	Faloye, Oluwadolun	0.1	Prepare updates to Debtors estate fee tracker at the request of Milbank
19	11/15/2022	Faloye, Oluwadolun	1.4	Reconcile internal data room to reflect latest diligence from the Debtors.
19	11/17/2022	Cheng, Earnestiena	1.0	Participate in internal call re: settlement status, recovery actions, claims diligence, and other items.
19	11/17/2022	Ng, William	0.5	Prepare updates to work plan by key task area.
19	11/17/2022	Scruton, Andrew	0.5	Review status of case workstreams including diligence.
19	11/17/2022	Star, Samuel	0.8	Partially meet w/ team re: workstream status, including investigations, POR negotiations, Texas freeze claim, exposure operations monitoring and claims reconciliation.
19	11/17/2022	Taylor, Brian	1.0	Conference call with FTI team related to updates on work streams.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	11/17/2022	Zhu, Geoffrey	1.0	Participate in weekly internal call with team to discuss status of case work streams.
19	11/21/2022	Ng, William	0.6	Revise workplan for key workstreams including upcoming deliverables.
19	11/22/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Debtors estate fee tracker at the request of Milbank.
19	11/28/2022	Faloye, Oluwadolun	0.2	Update Debtors estate professional fees tracker at the request of Milbank.
19	11/30/2022	Ng, William	0.4	Prepare updates to work plan for key workstreams.
19	12/2/2022	Ng, William	0.1	Review updated case calendar from Milbank.
19	12/5/2022	Ng, William	0.2	Assess discussion topics for upcoming Committee meetings.
19	12/5/2022	Faloye, Oluwadolun	0.2	Prepare updates to the Debtors' professional fees estate tracker at the request of counsel.
19	12/7/2022	Star, Samuel	0.6	Attend call with team re: workstream status including business plan, investigation, unencumbered assets and deliverables for UCC.
19	12/7/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: October fee statement, Plan Confirmation, and other items.
19	12/8/2022	Faloye, Oluwadolun	0.3	Prepare updates to Debtors professional fees tracker at the request of Milbank.
19	12/9/2022	Faloye, Oluwadolun	0.5	Prepare updates to Debtors professional fees tracker at the request of Milbank.
19	12/14/2022	Faloye, Oluwadolun	0.3	Prepare updates to the Debtors' professional fees tracker at the request of Milbank.
19	12/16/2022	Faloye, Oluwadolun	0.3	Prepare updates to the Debtors' professional fees tracker at the request of Milbank.
19	12/16/2022	Star, Samuel	0.1	Review updated case calendar.
19	12/16/2022	Star, Samuel	0.2	Outline issues for post-Confirmation monitoring workstreams.
19	12/20/2022	Star, Samuel	0.2	Review Milbank correspondence re: case status.
19	12/22/2022	Ng, William	0.6	Assess work plan for post-confirmation workstreams by key task area.
19	12/22/2022	Ng, William	0.4	Attend call with internal team to discuss confirmation hearing, conditions to emergence, and upcoming deliverables.
19	12/22/2022	Star, Samuel	0.4	Attend call with team re: confirmation hearing and next steps.
19	12/22/2022	Cheng, Earnestiena	0.9	Continue to process edits to professional fee tracker as discussed with Counsel.
19	12/22/2022	Cheng, Earnestiena	0.4	Discuss Plan confirmation and outstanding workstreams through Emergence with internal team.
19	12/22/2022	Cheng, Earnestiena	0.3	Finalize professionals fee tracker to send to Counsel.
19	12/22/2022	Cheng, Earnestiena	0.8	Process edits to professional fee tracker as discussed with Counsel.
19	12/22/2022	Ng, William	0.3	Review updated summary for the Committee for fees incurred by advisors and creditor group.
19	12/23/2022	Star, Samuel	0.1	Review updated case calendar.
19	12/23/2022	Taylor, Brian	0.2	Review updated case calendar.
19	1/3/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: planning for next UCC call.
19	1/3/2023	Faloye, Oluwadolun	0.1	Prepare updates to the Talen estate professional fees tracker at the request of Counsel.
19	1/4/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: update to professional fee tracker.
19	1/4/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen estate professional fees tracker at the request of Counsel.
19	1/6/2023	Cheng, Earnestiena	0.3	Provide comments to internal draft of professional fee tracker for Counsel.
19	1/6/2023	Faloye, Oluwadolun	0.3	Prepare updates to the Talen estate professional fees tracker at the request of Milbank.
19	1/6/2023	Ng, William	0.2	Review draft summary schedule of administrative payments to professionals.
19	1/9/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen estate professional fees tracker at the request of counsel.
19	1/12/2023	Faloye, Oluwadolun	0.1	Prepare updates to the Talen professional fees tracker at the request of Counsel.
19	1/17/2023	Faloye, Oluwadolun	0.1	Prepare updates to the Talen professional fees tracker at the request of Counsel.
19	1/19/2023	Faloye, Oluwadolun	0.1	Prepare updates to the Talen estate professional fees tracker.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
19	1/23/2023	Star, Samuel	0.1	Review case update from Milbank.
19	1/30/2023	Faloye, Oluwadolun	0.1	Prepare updates to Talen professional fees tracker at the request of counsel.
19	2/7/2023	Cheng, Earnestiena	0.2	Discuss latest case status with internal team.
19	2/7/2023	Faloye, Oluwadolun	0.1	Prepare updates to Talen professional fees tracker at the request of Counsel.
19	2/10/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen professional fees tracker at the request of Counsel.
19	2/10/2023	Star, Samuel	0.1	Review updated case calendar.
19	2/15/2023	Cheng, Earnestiena	0.5	Review tracking of fees against Committee budget as requested by A&M.
19	2/16/2023	Ng, William	0.3	Prepare response to Debtors' query re: professional fees.
19	2/22/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen professional fee tracker.
19	2/27/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: professional fee tracking.
19	2/28/2023	Cheng, Earnestiena	0.1	Further coordinate with internal team re: professional fee tracking.
19	3/1/2023	Faloye, Oluwadolun	0.1	Update Talen professional fee tracker for invoices paid in February.
19	3/7/2023	Faloye, Oluwadolun	0.1	Update the Talen professional fee tracker at the request of counsel.
19	3/13/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen professional fees tracker at the request of Counsel.
19	3/16/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen professional fees tracker at the request of Counsel.
19	3/17/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: professional fees tracker.
19	3/28/2023	Faloye, Oluwadolun	0.5	Prepare updates to the Talen professional fees tracker.
19	3/31/2023	Cheng, Earnestiena	1.1	Review professional fee tracker for distribution to UCC at request of Counsel.
19	3/31/2023	Faloye, Oluwadolun	0.5	Prepare updates to the Talen professional fees tracker for invoices paid in March.
19	4/4/2023	Cheng, Earnestiena	0.3	Discuss status of billing with internal team.
19	4/4/2023	Cheng, Earnestiena	0.3	Review summary of professional fee invoices provided by internal team.
19	4/4/2023	Faloye, Oluwadolun	0.2	Prepare updates to the Talen professional fees tracker.
19	4/5/2023	Cheng, Earnestiena	0.4	Review latest professionals fee tracker requested by Counsel.
19	4/7/2023	Luangkhot, Timothy	0.6	Search data room for NextEra contracts requested by Counsel re: Kinder Morgan settlement agreement.
19	4/14/2023	Cheng, Earnestiena	0.2	Reach out to Counsel re: billing status.
19	4/17/2023	Luangkhot, Timothy	0.2	Update professional fee tracker for invoices received.
19	4/24/2023	Cheng, Earnestiena	0.3	Coordinate with GUC Trustee and A&M on information sharing.
19	4/27/2023	Cheng, Earnestiena	0.1	Review summary of professional fees request from A&M.
19	4/27/2023	Cheng, Earnestiena	0.3	Provide edits to internal team re: summary of professional fees as requested by GUC Trust and A&M.
19	4/27/2023	Luangkhot, Timothy	1.3	Update fee tracker for invoices received from counsel.
19	5/2/2023	Luangkhot, Timothy	1.4	Update committee fee schedule at counsel's request.
19	5/2/2023	Cheng, Earnestiena	0.3	Correspond with internal team re: status of case billing.
19	5/2/2023	Cheng, Earnestiena	0.8	Reconcile Talen professional fee payments made to date.
19	5/2/2023	Cheng, Earnestiena	0.2	Continue to reconcile Talen professional fee payments made to date.
19	5/3/2023	Cheng, Earnestiena	0.2	Reconcile Talen professional fee payments made to date.
19	5/4/2023	Luangkhot, Timothy	0.4	Update professional fee tracker for invoices received.
19	5/4/2023	Cheng, Earnestiena	0.4	Discuss status of billing with internal team.
19 Total			291.0	
20	5/31/2022	Cheng, Earnestiena	0.5	Participate in kick-off call with A&M re: case priorities and first day motions.
20	5/31/2022	Cordasco, Michael	0.7	Participate in kickoff call with Alvarez re: initial case workstreams.
20	5/31/2022	Ng, William	0.7	Attend introductory call with A&M to discuss key case issues, first day motions, and diligence protocols.
20	5/31/2022	Scruton, Andrew	0.6	Intro call with A&M to review initial case issues
20	5/31/2022	Star, Samuel	0.6	Call w/ A&M re: case background, hedging contract rejection, cash management, critical vendor and DIP financing motions and information needs.
20	6/3/2022	Ng, William	0.3	Review proposed discussion topics for upcoming meeting with the Debtors' advisors.
20	6/6/2022	Cordasco, Michael	2.0	Participate in kickoff meeting with Debtors' advisors.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
20	6/6/2022	Ng, William	0.6	Analyze proposed agenda topics for meeting with the Debtors' management team, including re: operations, Cumulus, and other topics.
20	6/6/2022	Ng, William	1.7	Attend meeting with A&M and Weil to discuss the critical vendors motion, hedging diligence, and DIP issues.
20	6/6/2022	Ng, William	1.9	Attend meeting with Weil, Evercore, and A&M to discuss key case issues, including the RSA, DIP, investigation of prepetition transactions, and Riverstone.
20	6/6/2022	Risler, Franck	2.0	Attend Debtors and UCC advisors meeting re: initial case issues, such as hedging.
20	6/6/2022	Scruton, Andrew	1.7	Meeting with Debtors' professionals to discuss case status and key issues.
20	6/6/2022	Star, Samuel	0.5	Develop agenda for management meeting on business plan and prospects.
20	6/6/2022	Star, Samuel	1.9	Prepare for meeting with Debtors advisors (Weil, A&M, Evercore) re: overall state of business, RSA, open points, Riverstone investigations, FEM status and upcoming motions.
20	6/7/2022	Star, Samuel	0.5	Develop agenda for management meeting on operations reflecting feedback from other UCC professionals.
20	6/8/2022	Cordasco, Michael	0.5	Participate in call with A&M re: diligence and upcoming hearing.
20	6/8/2022	Star, Samuel	0.2	Finalize agenda for management meeting and distribute to company.
20	6/8/2022	Star, Samuel	0.6	Call w/ A&M re: potential concerns re: hedging, DIP financing, and cash management motion, agenda for management meeting and upcoming diligence sessions.
20	6/9/2022	Cheng, Earnestiena	0.5	Participate in call re: diligence status with A&M team.
20	6/9/2022	Cordasco, Michael	2.2	Participate in management presentation re: status of Cumulus / ESG initiatives.
20	6/9/2022	Ng, William	2.2	Attend presentation from the Debtors' management team and advisors on the status of their business operations, Cumulus initiatives, and key case issues.
20	6/9/2022	Risler, Franck	0.9	Continue to attend the meeting with Talen's management and the UCC professional (with focus on hedging).
20	6/9/2022	Risler, Franck	1.0	Attend the meeting between Talen's management and the UCC advisors on hedging.
20	6/9/2022	Scruton, Andrew	2.1	Management intro presentation on history and status of the Debtors
20	6/9/2022	Smith, Ellen	2.3	Participate in Talen management presentation on the business and future plans
20	6/9/2022	Star, Samuel	2.2	Call w/ senior management re: Talen background, hedging strategy, generation assets, labor status and Cumulus.
20	6/10/2022	Cordasco, Michael	1.0	Participate in call with Debtors re: first day motions open issues.
20	6/10/2022	Ng, William	1.2	Attend call with A&M and Weil to discuss issues regarding upcoming motions for hearing, including the DIP, cash management, and hedging.
20	6/10/2022	Scruton, Andrew	1.0	Update call with A&M to review status of diligence on initial case issues
20	6/10/2022	Sen, Anuradha	0.9	Call with A&M re: Debtor's hedging plan and reporting, cash management and DIP.
20	6/10/2022	Star, Samuel	1.0	Call w/ A&M, Moelis, Milbank, and Weil re: open issues on hedging, cash management, DIP financing and retail contract rejection motions.
20	6/14/2022	Cordasco, Michael	1.0	Participate in call with Debtors and litigators re: deposition topics for first days.
20	6/14/2022	Ng, William	0.9	Attend call with Weil, A&M, and Milbank to discuss scope of depositions with respect to the motions for the 6/17 hearing.
20	6/14/2022	Scruton, Andrew	0.8	Correspondence with Milbank and Debtors on potential depositions re: Jun 17 hearing
20	6/23/2022	Ng, William	0.7	Assess proposed agenda items for the upcoming meeting with management and the Committee.
20	6/23/2022	Star, Samuel	1.4	Develop agenda for company presentation to UCC.
20	6/24/2022	Ng, William	0.2	Review revisions to proposed agenda for meeting between management and the Committee.
20	6/24/2022	Star, Samuel	0.1	Distribute agenda for company presentation to UCC to A&M and Weil.

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Task Category	Date	Professional	Hours	Activity
20	6/24/2022	Star, Samuel	0.5	Revise agenda for company presentation to UCC based on Milbank feedback.
20	6/28/2022	Cordasco, Michael	0.3	Prepare for meeting with UCC re: pending motions.
20	6/28/2022	Cordasco, Michael	2.7	Participate in management presentation re: operations and pending motions.
20	6/28/2022	Cordasco, Michael	2.8	Continue to participate in management presentation re: operations and pending motions.
20	6/28/2022	Davis, Guy	1.8	Attend UCC call w/ Debtor management to receive presentation on Business Plan and DIP budget and restrictions.
20	6/28/2022	Davis, Guy	2.0	Attend UCC call w/ Debtor management to receive presentation on Cumulus investments and proposed KEIP.
20	6/28/2022	Kang, Sojeong	2.1	Continue to prepare summary from meeting with management for internal team.
20	6/28/2022	Kang, Sojeong	2.2	Prepare summary from meeting with management for internal team.
20	6/28/2022	Ng, William	2.1	Attend meeting with the Debtors' management team and advisors re: power generation portfolio, Cumulus, KEIP, and restructuring issues.
20	6/28/2022	Ng, William	2.5	Continue to attend meeting with the Debtors' management team and advisors re: power generation portfolio, Cumulus, KEIP, and restructuring issues.
20	6/28/2022	Risler, Franck	3.0	Partially attend the meeting between the management and the UCC principals with focus on commercial and hedging related matters.
20	6/28/2022	Scruton, Andrew	0.1	Prepare for meeting with management and UCC re: case background and path forward.
20	6/28/2022	Scruton, Andrew	2.5	Meeting with Debtors and professionals to review case background and status
20	6/28/2022	Scruton, Andrew	2.6	Continue to participate in meeting with Debtors and professionals to review case background and status
20	6/28/2022	Star, Samuel	3.6	Meet with Debtor management and UCC re: business operations, Cumulus investments, restructuring timeline, KEIP, labor status, and global settlement.
20	6/29/2022	Cordasco, Michael	1.1	Participate in call with A&M re: cash management issues related to Cumulus.
20	6/29/2022	Ng, William	1.0	Attend call with A&M to discuss issues with respect to the KEIP and cash management motions.
20	7/15/2022	Star, Samuel	0.7	Participate in a call with Debtors advisors re: revised business plan assumptions, rights offering adjustments and target cash for KEIP metric.
20	8/2/2022	Cheng, Earnestiena	1.0	Participate in in-person meeting with A&M and Weil re: TES & Riverstone settlement proposal discussion.
20	8/2/2022	Ng, William	0.9	Attend meeting with the Debtors' advisors (A&M, Weil, and Evercore) to discuss the status of negotiation of Riverstone proposal and backstop commitments.
20	8/2/2022	Scruton, Andrew	0.8	Call with Debtors and professionals to review status of TEC/Riverstone negotiations.
20	8/2/2022	Star, Samuel	1.1	Call with debtors' advisors re: status of negotiations with ad hoc noteholder group on backstop commitment and exit funding and status of negotiations with TES on global settlement.
20	8/2/2022	Cheng, Earnestiena	0.9	Participate in a meeting with A&M and Weil team re: TES/TEC settlement proposals.
20	8/2/2022	Cheng, Earnestiena	1.1	Prepare for in-person meeting with A&M and Weil re: Riverstone settlement proposal.
20	8/2/2022	Davis, Guy	0.8	Attend follow-up meeting with the Debtors' advisors re: Evercore position and Plan Terms for the 8/3/22 Committee Call.
20	8/19/2022	Ng, William	0.5	Attend call with LoBiondo, Weil, Milbank, Moelis, and the Committee to discuss status of the case and timeline.
20	8/19/2022	Scruton, Andrew	0.5	Call with Len Lobiondo and Debtor Counsel on case status.
20	8/19/2022	Star, Samuel	0.5	Call with Debtors re: status of case, progress on POR development and next steps.
20	8/19/2022	Smith, Ellen	0.4	Partially participate in UCC meeting with the Debtors' CRO.
20	11/9/2022	Cheng, Earnestiena	2.0	Partially telephonically participate in settlement meeting with Debtors.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
20	11/9/2022	Ng, William	2.8	Attend meeting between the UCC and Debtors to discuss plan settlement proposal terms.
20	11/9/2022	Scruton, Andrew	2.5	Meeting with Debtors to discuss Plan settlement proposals.
20	11/9/2022	Zhu, Geoffrey	2.0	Partially participate in settlement meeting with the Debtors.
20	11/23/2022	Cheng, Earnestiena	1.3	Participate in call with A&M re: outstanding diligence needed to set up GUC Trust.
20	11/23/2022	Faloye, Oluwadotun	1.4	Participate in call with A&M re: diligence items in preparation for setting up the GUC trust.
20	11/23/2022	Ng, William	1.3	Attend call with the Debtors to discuss diligence information provided, including rejection damages.
20 Total			96.5	
21	5/28/2022	Cheng, Earnestiena	0.7	Participate in kick-off call with Counsel re: first day motions and upcoming second day hearing.
21	5/28/2022	Cordasco, Michael	0.6	Participate in kick off call with Counsel re: first day motions and near-term priorities.
21	5/28/2022	Ng, William	0.6	Attend call with Milbank to discuss coordination of near-term workstreams and case issues, including re: DIP and first day motions.
21	5/30/2022	Scruton, Andrew	0.6	Correspondence with Milbank on initial case issues
21	5/31/2022	Cordasco, Michael	0.4	Continue to participate in call with UCC to discuss IB candidates.
21	5/31/2022	Cordasco, Michael	2.6	Participate in interviews of IB candidates.
21	5/31/2022	Scruton, Andrew	2.7	Call with UCC to interview investment bankers.
21	6/1/2022	Cordasco, Michael	0.8	Partially participate in UCC advisor call re: first day motions and near term strategy (partial).
21	6/1/2022	Eldred, John	0.3	Continue to evaluate near term recovery actions priorities in advance of UCC call.
21	6/1/2022	Eldred, John	1.0	Evaluate near term recovery actions priorities in advance of UCC call.
21	6/1/2022	Luangkhot, Timothy	1.2	Coordinate meetings with internal team and UCC advisors to discuss first day motions.
21	6/1/2022	Ng, William	1.2	Attend advisors' meeting with Milbank and Moelis to discuss the status of the review of the DIP and first day motions.
21	6/1/2022	Risler, Franck	0.5	Partially attend UCC professional call re: hedging matters.
21	6/1/2022	Scruton, Andrew	0.7	Partially participate in call with Milbank & Moelis to review case issues
21	6/1/2022	Star, Samuel	1.2	Call w/ Milbank and Moelis re: diligence and suggested positions on FDM's including DIP financing, hedging, cost management and tax, agenda for UCC call and agendas for meetings w/ ad hoc bond holder group and debtors' professional.
21	6/1/2022	Taylor, Brian	1.0	Discuss near term recovery actions workstreams in advance of UCC call with internal team.
21	6/2/2022	Cordasco, Michael	0.3	Prepare for call with UCC re: first day motion and initial case issues.
21	6/2/2022	Cordasco, Michael	1.0	Participate in status update call with UCC re: first day motions and initial case issues.
21	6/2/2022	Davis, Guy	1.2	Attend Committee call to receive case updates on first day motions and other near-term priorities.
21	6/2/2022	Eldred, John	0.5	Prepare for and attend UCC meeting.
21	6/2/2022	Eldred, John	1.0	Evaluate recovery actions workstreams in shorter and further term.
21	6/2/2022	Luangkhot, Timothy	0.9	Coordinate meetings with internal team and UCC advisors to discuss first day motions.
21	6/2/2022	Ng, William	1.0	Attend Committee call along with Milbank and Moelis to discuss the first day motions, upcoming hearing, and DIP.
21	6/2/2022	Scruton, Andrew	1.0	Call with UCC to review current case issues re: first day motions.
21	6/2/2022	Smith, Ellen	1.0	Participate in UCC call with advisors re: initial case issues and nearterm priorities.
21	6/2/2022	Smith, Ellen	1.6	Prepare for in person meeting with UCC advisors to discuss Debtors' plants and Cumulus investments.
21	6/6/2022	Scruton, Andrew	1.1	Correspondence with Milbank on status of review of initial case motions
21	6/6/2022	Star, Samuel	0.1	Discuss proposed UCC call agenda w/ Milbank.
21	6/6/2022	Star, Samuel	0.1	Meet with Milbank and Moelis to discuss timing of management meetings are reporting to UCC on Debtors' advisor meeting.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	6/6/2022	Star, Samuel	0.1	Prepare for meeting with Debtors advisors (Weil, A&M, Evercore) re: overall state of business, RSA, open points, Riverstone investigations, FEM status and upcoming motions.
21	6/7/2022	Cordasco, Michael	0.7	Partially participate in meeting with UCC advisors to discuss issues list re: DIP, cash management, and hedging.
21	6/7/2022	Cordasco, Michael	1.0	Participate in status update call with UCC re: first day motions and KEIP.
21	6/7/2022	Davis, Guy	1.0	Attend committee call re: initial first day motions
21	6/7/2022	Diodato, Michael	1.0	Call with UCC counsel re: hedging and other first day motions.
21	6/7/2022	Ng, William	1.0	Attend call with Milbank and Moelis to discuss issues regarding the DIP, cash management, and hedging motions.
21	6/7/2022	Ng, William	1.0	Attend Committee call along with Milbank and Moelis to discuss upcoming hearing, the Debtors' KEIP motion, and recent discussions among stakeholders.
21	6/7/2022	Risler, Franck	1.0	Attend the UCC advisors call re. diligence and discovery.
21	6/7/2022	Scruton, Andrew	0.9	Call with Milbank & Moelis to review status on diligence of DIP/Cash Management/Hedging motions
21	6/7/2022	Scruton, Andrew	0.9	Call with UCC to review status on initial case issues
21	6/7/2022	Smith, Ellen	1.0	Participate in Talen UCC call to discuss approach to upcoming Talen motions
21	6/7/2022	Star, Samuel	0.4	Prepare for call w/ UCC re: advisor discussions w/ stakeholder, upcoming hearing and positions to take, KEIP, back story, commitment, PPL advisory procedures intervention and information agent.
21	6/7/2022	Star, Samuel	0.9	Call w/ UCC re: advisor discussions w/ stakeholder, upcoming hearing and positions to take, KEIP, back story, commitment, PPL advisory procedures intervention and information agent.
21	6/7/2022	Star, Samuel	1.0	Call w/ Milbank re: status of FDM diligence status including hedging, DIP financing and cash management.
21	6/8/2022	Cheng, Earnestiena	1.0	Participate in call with UCC advisors re: strategy for cash management, DIP, hedging, and other motions.
21	6/8/2022	Cordasco, Michael	1.0	Participate in call with UCC advisors re: select first day motions.
21	6/8/2022	Ng, William	1.0	Attend call with Milbank and Moelis re: the status of analysis and issues on upcoming motions including the DIP, cash management, and hedging.
21	6/8/2022	Scruton, Andrew	0.9	Call with Milbank & Moelis to review key case issues including DIP and cash management.
21	6/8/2022	Star, Samuel	1.0	Call w/ Milbank and Moelis re: agenda for management meeting, diligence status/potential objections, on DIP financing, contract rejection, cash management and hedging motions, KEIP motion and NOL preservation.
21	6/9/2022	Diodato, Michael	1.0	Participate in UCC advisors call re: diligence and open issues on first day motions, focused on hedging items.
21	6/9/2022	Ng, William	0.7	Partially attend call with Milbank and Moelis to discuss current status of issues and diligence with respect to the DIP, cash management, and hedging motions.
21	6/9/2022	Scruton, Andrew	0.7	Partially attend call with Milbank and Moelis to review open issues on DIP/Cash Management and Hedging motions
21	6/9/2022	Smith, Ellen	1.0	Participate in UCC Advisor Call re Diligence /Discovery (DIP, Cash Management, Hedging).
21	6/9/2022	Star, Samuel	0.3	Partially participate in call w/ Milbank re: open issues on DIP financing, contract rejection.
21	6/10/2022	Cordasco, Michael	1.6	Participate in status update call with UCC re: first day motions.
21	6/10/2022	Ng, William	1.5	Attend Committee call along with Milbank and Moelis to discuss the status of the analysis of the DIP, hedging, and cash management motions, recap o prior hearing, and strategy for discussions with the Debtors.
21	6/10/2022	Scruton, Andrew	1.6	Call with UCC to review case issues
21	6/10/2022	Sen, Anuradha	1.6	Participate on call with UCC re: DIP, cash flow analysis, retail business exit plans and first day motions.
21	6/10/2022	Star, Samuel	1.6	Call w/ UCC re: open issues on hedging, cash management, DIP financing and retail contract rejection motions. management presentation and suggested next steps.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	6/14/2022	Cordasco, Michael	0.4	Participate in call with Counsel re: UCC agenda and status of workstreams.
21	6/14/2022	Ng, William	0.4	Review agenda topics for upcoming UCC call, including status of discussions re: upcoming motions for hearing.
21	6/14/2022	Star, Samuel	0.3	Call w/ UCC members re: case issues.
21	6/15/2022	Cheng, Earnestiena	0.6	Coordinate with Milbank and internal team on upcoming KEIP/cash management hearings and management meetings.
21	6/15/2022	Cordasco, Michael	0.2	Prepare for call with UCC professionals to discuss 2nd day motion issues.
21	6/15/2022	Cordasco, Michael	0.6	Participate in call with UCC professionals to discuss 2nd day motion issues.
21	6/15/2022	Cordasco, Michael	1.5	Participate in status update call with UCC re: DIP and investigation issues.
21	6/15/2022	Ng, William	0.6	Attend advisors' call with Milbank and Moelis to discuss approach re: issues with the DIP, hedging motion, and analysis of Cumulus investments.
21	6/15/2022	Ng, William	1.5	Attend Committee call along with Milbank and Moelis to discuss the status of DIP negotiations, hedging motion, investigation of Riverstone actions, and cash management issues.
21	6/15/2022	Risler, Franck	0.6	Attend Talen weekly advisors call re: DIP, hedging, and other motions.
21	6/15/2022	Risler, Franck	1.4	Attend meeting with the Committee re: hedging priorities.
21	6/15/2022	Scruton, Andrew	0.6	Call with Milbank & Moelis to review key case developments and workstreams
21	6/15/2022	Scruton, Andrew	1.4	Weekly UCC call to review case developments
21	6/15/2022	Star, Samuel	0.7	Call w/ UCC re: by laws, DIP financing motion issues, Riverstone investigation, workstream status, in person meeting w/ company plant visits.
21	6/15/2022	Star, Samuel	1.6	Prepare for UCC call re: by laws, DIP financing motion issues, Riverstone investigation, workstream status, in person meeting with company plant visits.
21	6/16/2022	Scruton, Andrew	1.8	Correspondence with Milbank on developments re: hedging and DIP motions
21	6/16/2022	Star, Samuel	0.3	Call w/ UCC member re: case issues.
21	6/21/2022	Scruton, Andrew	1.7	Review of presentation materials to UCC on case issues
21	6/21/2022	Star, Samuel	0.1	Discussion w/ UCC member re: case issues.
21	6/21/2022	Star, Samuel	0.1	Review Milbank weekly distribution on objection deadlines case timeline and hearing outcomes.
21	6/22/2022	Cordasco, Michael	0.7	Participate in status update call with UCC advisors to discuss pending motions.
21	6/22/2022	Cordasco, Michael	1.6	Participate in status update call with UCC re: pending motions.
21	6/22/2022	Kang, Sojeong	1.0	Prepare summary of to-do items coming out of advisors call for internal team.
21	6/22/2022	Luangkhot, Timothy	0.4	Schedule meetings with the UCC and UCC advisors.
21	6/22/2022	Ng, William	0.6	Attend call with Milbank and Moelis to discuss topics for upcoming Committee call, including backstop agreement motion, KEIP, and Riverstone investigation.
21	6/22/2022	Ng, William	1.5	Attend Committee call along with Milbank and Moelis to discuss the backstop agreement motion, coal supply agreement assumption, and the KEIP.
21	6/22/2022	Risler, Franck	0.7	Partially attend the UCC meeting with focus on hedging items.
21	6/22/2022	Risler, Franck	0.8	Attend Talen weekly advisors' meeting re: UCC call preparation.
21	6/22/2022	Scruton, Andrew	1.1	Call with Milbank & Moelis to review key case developments and workstreams
21	6/22/2022	Scruton, Andrew	1.2	Weekly UCC call to review case developments
21	6/22/2022	Star, Samuel	0.5	Prepare for UCC call re: backstop commitment motion, Cumulus investments, Riverstone issues, debtor's relation application, omnibus hearing agendas, and meeting with management.
21	6/22/2022	Star, Samuel	0.7	Call w/ Milbank and Moelis re: suggested positions on Cumulus payments, KEIP, Evercore fee structure and backstop commitment and agenda for UCC call.

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Task Category	Date	Professional	Hours	Activity
21	6/22/2022	Star, Samuel	1.6	Call w/ UCC re: backstop commitment motion, Cumulus investments, Riverstone issues, debtor's relation application, omnibus hearing agendas, and meeting with management.
21	6/22/2022	Taylor, Brian	0.8	Partially attend call with UCC and professionals with focus on recovery actions update.
21	6/23/2022	Kang, Sojeong	1.0	Prepare summary of action items coming out of UCC call for internal team.
21	6/25/2022	Ng, William	0.6	Assess agenda and deliverables for in-person Committee meeting, including re: pending motions for the KEIP and cash management, among other issues.
21	6/27/2022	Cordasco, Michael	0.5	Participate in call with UCC professionals to discuss agenda for UCC meeting.
21	6/27/2022	Cordasco, Michael	0.7	Participate in meeting with internal team to discuss materials and agenda for UCC meeting.
21	6/27/2022	Ng, William	0.5	Attend call with Milbank and Moelis to discuss upcoming meeting with management and the Committee, including issues re: backstop commitment KEIP, and Cumulus.
21	6/27/2022	Ng, William	0.8	Analyze discussion topics for in-person Committee meeting, including re: intercompany transactions and KEIP issues.
21	6/27/2022	Risler, Franck	0.5	Attend Talen committee advisors' meeting to provide input on hedging matters.
21	6/27/2022	Star, Samuel	0.5	Call w/ Milbank and Moelis re: agendas for meeting with UCC and meeting with management, backstop commitment position and information flow.
21	6/27/2022	Star, Samuel	0.8	Meeting with UCC members to discuss upcoming management meeting on state of business and pending motions.
21	6/28/2022	Cordasco, Michael	0.5	Pre-meeting with UCC and advisors in advance of management presentation.
21	6/28/2022	Cordasco, Michael	2.0	Participate in meeting with UCC to discuss pending motions.
21	6/28/2022	Ng, William	0.5	Attend Committee pre-meeting along with Milbank and Moelis in advance of meeting with the Debtors' management team.
21	6/28/2022	Ng, William	2.9	Attend meeting with the Committee along with Milbank and Moelis to discuss the KEIP, Cumulus funding, Evercore retention, and backstop commitment.
21	6/28/2022	Risler, Franck	0.5	Attend the morning Committee pre-session before meeting with management.
21	6/28/2022	Scruton, Andrew	0.5	Pre meeting with UCC to review agenda for meeting with Debtors
21	6/28/2022	Scruton, Andrew	2.1	Meeting with UCC to review topics discussed with Debtors and next steps
21	6/28/2022	Star, Samuel	0.5	Meet w/ UCC re: agenda for management presentation and information flow.
21	6/28/2022	Star, Samuel	2.3	Meet w/ UCC re: position to take on KEIP, cash management and backstop commitment motions, Riverstone investigations, and tax issues.
21	6/29/2022	Cordasco, Michael	0.7	Participate in status update call with UCC advisors re: Cash management and KEIP.
21	6/29/2022	Ng, William	0.7	Attend advisors' call with Milbank and Moelis to discuss issues regarding cash management, the KEIP, and backstop commitment motion.
21	6/29/2022	Risler, Franck	0.7	Attend weekly UCC advisors call to provide input on hedging matters.
21	6/29/2022	Scruton, Andrew	0.7	Call with Milbank & Moelis to review key case developments and workstreams
21	6/29/2022	Star, Samuel	0.7	Call w/ Milbank and Moelis re: pending motions (KEIP, cash management Evercore fee structures and backstop commitment) and next steps.
21	7/1/2022	Davis, Guy	1.2	Participate in UCC call to present and discuss Rule 2004 strategy and document Review and Discovery.
21	7/1/2022	Scruton, Andrew	1.2	Correspond with Milbank on issues in connection with July 11 hearing.
21	7/5/2022	Cordasco, Michael	2.0	Participate in call with UCC re: KEIP, cash management, and Evercore retention.
21	7/5/2022	Risler, Franck	1.3	Partially attend the UCC weekly call with focus on hedging matters.

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Task Category	Date	Professional	Hours	Activity
21	7/5/2022	Ng, William	0.9	Partially attend UCC call along with Milbank and Moelis re: KEIP, cash management, and Evercore retention.
21	7/5/2022	Scruton, Andrew	1.4	Partially attend meeting with UCC to review status of diligence on upcoming motions.
21	7/5/2022	Star, Samuel	1.9	Participate in call with UCC re: recommended positions on Evercore fee, KEIP and cash management motions, PPL intervention, backstop commitment and industry update.
21	7/5/2022	Star, Samuel	0.2	Participate in a call with UCC member re: case issues.
21	7/8/2022	Cordasco, Michael	0.7	Partially participate in status update call with UCC re: causes of action.
21	7/8/2022	Davis, Guy	1.4	Participate in 2004 Exam meeting and conference with Counsel re status of discovery and information flow.
21	7/8/2022	Ng, William	1.4	Attend Committee call along with Milbank and Moelis to discuss the investigation of prepetition transactions.
21	7/8/2022	Scruton, Andrew	1.5	Participate in UCC call on potential causes of action.
21	7/13/2022	Cordasco, Michael	1.2	Participate in status update call with UCC re: backstop, KEIP, and SOFA/SOAL.
21	7/13/2022	Papas, Zachary	0.9	Partially participate in 7/13 UCC re: presentation on cash flow forecast.
21	7/13/2022	Ng, William	1.1	Attend Committee call along with Milbank and Moelis to discuss the KEIP, SOFAs, SOALs, intercompany balances, liquidity, and backstop commitment issues.
21	7/13/2022	Joffe, Steven	0.5	Partially participate in UCC call re: intercompany balances and backstop commitment.
21	7/13/2022	Star, Samuel	1.1	Participate in a call with UCC re: Colstrip transition plans, backstop commitment, Riverstone negotiations, liquidity, KEIP, SOFA/SOAL: and impending objection/hearing timeline.
21	7/13/2022	Cordasco, Michael	0.7	Participate in call with UCC professionals to prepare for UCC call.
21	7/13/2022	Cheng, Earnestiena	0.3	Partially attend call with UCC professionals re: KEIP and business plan status.
21	7/13/2022	Star, Samuel	0.7	Participate in a call with Moelis and Milbank re: revised business plan, exit financing, KEIP, backstop commitment and agenda for UCC call.
21	7/13/2022	Risler, Franck	0.4	Partially attend the weekly Talen UCC professional meeting with focus on hedging.
21	7/18/2022	Scruton, Andrew	1.4	Correspond with Milbank on status of depositions, objections and negotiation of KEIP and Cash Management motions.
21	7/19/2022	Cheng, Earnestiena	1.0	Participate in call with Milbank and Moelis teams re: business plan.
21	7/19/2022	Cordasco, Michael	0.9	Participate in call with UCC professionals to discuss pending motions and business plan.
21	7/19/2022	Ng, William	0.8	Attend call with Milbank and Moelis to discuss the business plan review, KEIP, cash management, and upcoming Committee call.
21	7/20/2022	Cordasco, Michael	1.0	Participate in call with UCC professionals re: pending motions.
21	7/20/2022	Risler, Franck	0.5	Partially attend Talen's weekly advisors call with focus on hedging matters.
21	7/20/2022	Ng, William	0.6	Partially attend call with Milbank and Moelis to discuss the upcoming Committee call agenda, KEIP, and cash management issues.
21	7/20/2022	Star, Samuel	0.9	Participate in a call with Milbank and Moelis re: status of pending motions including Montour decarbonization, KEIP, cash management and backstop, revised business plan and agenda for UCC call.
21	7/20/2022	Smith, Ellen	1.0	Participate in UCC call and presentation of recommendation re: Montour contract assumption motion.
21	7/20/2022	Cordasco, Michael	0.9	Participate in status update call with UCC re: pending motions.
21	7/20/2022	Scruton, Andrew	0.8	Participate in weekly call with UCC to review case status.
21	7/20/2022	Star, Samuel	0.8	Participate in a call with UCC re: status of pending motions including Montour decarbonization, KEIP, cash management and backstop, revised business plan and agenda for UCC call. and PPL adversary proceeding.
21	7/25/2022	Ng, William	0.9	Partially participate in call with Milbank and Moelis re: preparation for potential Committee testimony in respect to cash management issues.
21	7/25/2022	Star, Samuel	1.3	Participate in deposition preparation for Committee.
21	7/26/2022	Scruton, Andrew	1.0	Participate in a call with Milbank & Moelis to review case status and work plans.

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Task Category	Date	Professional	Hours	Activity
21	7/26/2022	Star, Samuel	0.2	Partially participate in a call with Moelis and Milbank re: agenda for UCC call and Cumulus spending proposal.
21	7/26/2022	Cordasco, Michael	0.7	Partially participate in status update call with UCC re: Cumulus spend.
21	7/26/2022	Ng, William	1.0	Attend Committee call with Milbank and Moelis to discuss to Debtors' request re: funding into Cumulus.
21	7/26/2022	Scruton, Andrew	1.0	Participate in weekly UCC update call re: cash management issues, backstop commitments, and business plan.
21	7/26/2022	Star, Samuel	0.8	Partially participate in call with UCC re: status of KEIP, cash management and backstop commitment motions.
21	8/2/2022	Taylor, Brian	0.8	Partially participate in conference call with Milbank, Moelis, and Debtors' advisors regarding settlement.
21	8/2/2022	Ng, William	2.2	Attend meeting with Milbank and Moelis to discuss the Riverstone settlement terms, backstop commitments, and RSA.
21	8/2/2022	Scruton, Andrew	1.6	Partially participate in meeting with Milbank & Moelis to review status of TEC/Riverstone negotiations.
21	8/2/2022	Star, Samuel	1.6	Partially participate in discussions with Milbank and Moelis re: Riverstone causes of actions, TEC global settlement parameters and agenda for UCC call.
21	8/3/2022	Cordasco, Michael	0.6	Participate in call with UCC professionals re: UCC agenda.
21	8/3/2022	Cordasco, Michael	1.6	Participate telephonically in UCC call re: investigation update and KEIP.
21	8/3/2022	Cordasco, Michael	0.4	Prepare talking points for call with UCC.
21	8/3/2022	Ng, William	0.7	Attend call with Milbank and Moelis to discuss recovery actions, status of backstop commitments and RSA negotiations, Riverstone settlement, and upcoming Committee call.
21	8/3/2022	Scruton, Andrew	0.5	Call with Milbank and Moelis to review topics for UCC call.
21	8/3/2022	Star, Samuel	1.1	Call with Milbank and Moelis re: agenda for UCC call, backstop commitment and TEC settlement negotiation and deliverables for UCC.
21	8/3/2022	Davis, Guy	1.5	Present solvency findings on UCC call.
21	8/3/2022	Ng, William	1.6	Attend Committee meeting regarding the investigation of recovery actions, status of RSA negotiations, Riverstone settlement proposal, and KEIP.
21	8/3/2022	Scruton, Andrew	1.5	Attend weekly call with UCC to review case status.
21	8/3/2022	Star, Samuel	1.5	Participate in a call with UCC re: status with negotiation on KEIP, backstop commitment and TEC settlement, impact of pending energy legislation and claims against Riverstone.
21	8/3/2022	Davis, Guy	1.5	Prepare for call with Committee with focus on solvency analyses.
21	8/4/2022	Scruton, Andrew	0.8	Call with Milbank to review next steps on TEC settlement.
21	8/10/2022	Cordasco, Michael	0.6	Participate in call with UCC professionals in preparation for UCC call.
21	8/10/2022	Cordasco, Michael	1.0	Participate in UCC call to discuss status of litigation and KEIP.
21	8/10/2022	Ng, William	1.0	Attend Committee call to discuss the status of Riverstone negotiations, RSA, backstop commitments, business plan, and KEIP.
21	8/10/2022	Scruton, Andrew	1.1	Weekly call with UCC to review case status.
21	8/10/2022	Risler, Franck	0.7	Attend weekly UCC Advisors meeting with focus on hedging matters.
21	8/16/2022	Ng, William	0.7	Review Counsel's materials for upcoming Committee call re: civil actions removal and Montana lift stay motion.
21	8/17/2022	Cordasco, Michael	0.5	Participate in call with UCC professionals re: UCC call agenda.
21	8/17/2022	Scruton, Andrew	0.7	Call with Milbank and Moelis to review issues re: UCC call.
21	8/17/2022	Star, Samuel	0.9	Evaluate agenda for UCC call incl. Lobiondo compensation, TEC settlement, backstop commitment and CAF complaint.
21	8/17/2022	Ng, William	1.3	Attend Committee call along with Milbank and Moelis to discuss the Riverstone settlement agreement, backstop agreement, Cumulus developments, LoBiondo compensation, and nuclear production tax credits.
21	8/17/2022	Davis, Guy	1.0	Partially attend Committee call to provide a CAF investigation update.
21	8/17/2022	Scruton, Andrew	1.4	Participate in a weekly call with UCC to review case status.
21	8/17/2022	Star, Samuel	1.4	Participate in a call with UCC re: Lobiondo compensation, TEC settlement, backstop commitment, production tax credit estimates
21	8/17/2022	Scruton, Andrew	1.0	Call with Milbank and Moelis to review issues re: potential CAF lien avoidance claims.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	8/19/2022	Cordasco, Michael	0.5	Participate in call with UCC re: CRO presentation.
21	8/19/2022	Cheng, Earnestiena	0.5	Participate in UCC call re: Leonardo LoBiondo presentation to UCC.
21	8/19/2022	Smith, Ellen	1.1	Partially participate in UCC call re: EVP of Restructuring compensation, CAF complaint, and other items.
21	8/19/2022	Cordasco, Michael	0.5	Partially participate in call with UCC re: status of investigation.
21	8/19/2022	Ng, William	2.5	Attend Committee call along with Milbank and Moelis to discuss the CAF complaint, LoBiondo compensation, and Cumulus funding.
21	8/19/2022	Scruton, Andrew	2.5	Call with UCC to review potential avoidance claims re: CAF and other issues.
21	8/19/2022	Star, Samuel	2.5	Call with UCC re: Lobiondo fee structure proposal, cumulus payment schedule and causes of action to pursue.
21	8/19/2022	Scruton, Andrew	0.4	Call with Milbank to review issues for discussion with UCC on next call.
21	8/19/2022	Star, Samuel	0.3	Call with Milbank re: Cumulus payment schedule and modification to Lobiondo fee structure based on UCC feedback.
21	8/20/2022	Scruton, Andrew	0.6	Call with Milbank to review next steps on Lobiondo agreement.
21	8/20/2022	Star, Samuel	0.7	Call with UCC members re: value waterfall analysis, cash available for distribution and Lobiondo compensation.
21	8/22/2022	Cordasco, Michael	1.3	Participate in call with UCC re: executive contract and Cumulus spend (partial).
21	8/22/2022	Ng, William	1.5	Attend Committee call along with Milbank and Moelis to discuss LoBiondo compensation and Cumulus funding.
21	8/22/2022	Scruton, Andrew	1.6	Call with UCC to review Lobiondo agreement and Cumulus funding.
21	8/22/2022	Star, Samuel	1.6	Call with UCC re: Lobiondo compensation structure, CAF and complaint and proposed Cumulus spend.
21	8/22/2022	Cheng, Earnestiena	1.0	Participate in call with co-chairs re: Len LoBiondo compensation and Cumulus funding proposal.
21	8/22/2022	Ng, William	1.0	Attend call with Committee Co-Chairs to discuss LoBiondo compensation proposal and Cumulus funding.
21	8/22/2022	Scruton, Andrew	1.0	Call with UCC chairs to discuss Lobiondo agreement and Cumulus funding.
21	8/22/2022	Star, Samuel	0.9	Call with co-chairs re: Lobiondo compensation structure.
21	8/22/2022	Star, Samuel	0.3	Call with UCC member re: value waterfall analysis and Lobiondo compensation structure
21	8/23/2022	Star, Samuel	0.8	Call with Milbank and Moelis re: stakeholder discussion on CAF complaints filing, Lobiondo compensation counter, value waterfall assumptions, and substantive consolidation.
21	8/24/2022	Scruton, Andrew	0.9	Call with UCC member to review draft waterfall analysis and next steps.
21	8/31/2022	Cordasco, Michael	1.1	Prepare for a status update call with UCC re: upcoming hearings.
21	8/31/2022	Ng, William	1.1	Attend call with Committee along with Milbank and Moelis to discuss the Riverstone settlement, Committee standing motion, and recent hearing developments.
21	8/31/2022	Scruton, Andrew	1.5	Weekly call with UCC to review case developments.
21	8/31/2022	Star, Samuel	0.5	Call with UCC re: RSA amendments, including TES settlement.
21	8/31/2022	Cheng, Earnestiena	0.4	Participate in discussion with Milbank in preparation for UCC call.
21	8/31/2022	Ng, William	0.3	Attend call with Milbank and Moelis to discuss upcoming Committee call, Riverstone settlement, investigation, and LoBiondo objection.
21	8/31/2022	Star, Samuel	0.4	Call with Milbank and Moelis re: agenda for UCC call and upcoming hearing preparation.
21	8/31/2022	Scruton, Andrew	1.5	Call with Milbank and Moelis to review issues re: potential testimony on Riverstone claims.
21	8/31/2022	Risler, Franck	0.4	Attend UCC professional calls with focus on hedging matters.
21	9/2/2022	Ng, William	0.4	Evaluate discussion topics and corresponding materials for upcoming Committee calls.
21	9/7/2022	Star, Samuel	0.6	Call w/ Milbank and Moelis re: agenda for UCC call including report of Sept 6th hearing, Cumulus motion, exclusivity extension motion, environmental obligation hearings.
21	9/7/2022	Star, Samuel	1.5	Call with UCC re: report of Sept 6th hearing, Cumulus motion, exclusivity extension motion, environmental obligation hearings.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	9/7/2022	Cordasco, Michael	1.0	Partially participate in call with Counsel to discuss Cumulus and hearing on standing motion.
21	9/7/2022	Ng, William	1.2	Attend call with Milbank and Moelis to discuss the upcoming Committee call, developments from hearing, value waterfall analysis, and Debtors' exclusivity extension motion.
21	9/7/2022	Ng, William	1.5	Attend Committee call along with Milbank and Moelis to discuss the investigation of Cumulus transactions, Debtors' exclusivity extension motion, and environmental liabilities.
21	9/14/2022	Scruton, Andrew	0.6	Calls with Milbank and Moelis to review issues for discussion on UCC call.
21	9/14/2022	Scruton, Andrew	2.0	Weekly call with UCC to review case developments.
21	9/14/2022	Cheng, Earnestiena	0.6	Participate in call with Milbank re: waterfall and Cumulus in preparation for UCC call.
21	9/14/2022	Cheng, Earnestiena	2.0	Participate in UCC call re: waterfall presentation, go-shop period, and Plan/DS.
21	9/14/2022	Star, Samuel	1.7	Partially participate in call with UCC re: filed POR/DS, go shop provisions, value waterfall, cumulus investments. and next steps.
21	9/14/2022	Star, Samuel	0.6	Call with Milbank and Moelis re: filed POR/DS, go shop provisions, value waterfall, cumulus investments.
21	9/14/2022	Zhu, Geoffrey	0.6	Participate in advisors call with Milbank and Moelis to discuss waterfall report and other topics for Committee call.
21	9/20/2022	Ng, William	0.1	Assess proposed discussion topics for upcoming Committee call.
21	9/21/2022	Star, Samuel	0.6	Call with Milbank and Moelis re: agenda for UCC call.
21	9/21/2022	Star, Samuel	1.4	Call with UCC re: Evercore fee increase request, cumulus motion, hedging update, sales process and value waterfall sensitivities.
21	9/21/2022	Scruton, Andrew	0.5	Calls with Milbank and Moelis to review issues for discussion on UCC call.
21	9/21/2022	Scruton, Andrew	1.4	Weekly call with UCC to review case developments.
21	9/21/2022	Taylor, Brian	0.7	Conference call with advisors in preparation for call with the UCC.
21	9/21/2022	Cheng, Earnestiena	0.5	Participate in call with UCC advisors re: Cumulus, waterfall, and other items.
21	9/21/2022	Cheng, Earnestiena	1.2	Partially participate in UCC call re: Cumulus, business plan update, waterfall update, and hedging update.
21	9/21/2022	Ng, William	0.5	Attend call with Milbank and Moelis to discuss upcoming Committee call, Cumulus motion, and value waterfall.
21	9/21/2022	Ng, William	1.4	Attend Committee call along with Milbank and Moelis to discuss the value waterfall, hedging, Cumulus motion, and bidding procedures.
21	9/21/2022	Scruton, Andrew	0.2	Review issues for discussion on UCC call prior to advisors call.
21	9/21/2022	Scruton, Andrew	0.3	Analyze key case updates prior to weekly UCC call.
21	9/28/2022	Scruton, Andrew	0.7	Participate in call with Milbank and Moelis to review issues for discussion on UCC call.
21	9/29/2022	Star, Samuel	0.7	Partially participate in call with UCC re cumulus hearing, rights offering and exit strategy.
21	9/29/2022	Ng, William	0.9	Attend Committee call along with Milbank and Moelis to discuss Cumulus funding hearing, value waterfall, go-shop process, and rights offering.
21	9/29/2022	Cheng, Earnestiena	0.9	Participate in UCC call re: Cumulus, M&A update, and hearing update.
21	10/4/2022	Ng, William	1.8	Attend Committee call along with Milbank and Moelis to discuss the value waterfall, Cumulus funding motion hearing, and marketing process.
21	10/4/2022	Scruton, Andrew	1.7	Weekly call with UCC to review case issues.
21	10/4/2022	Star, Samuel	1.0	Partially participate in call with UCC re: cumulus investment, PPL litigation and value waterfall analysis.
21	10/7/2022	Scruton, Andrew	1.3	Correspondence with Milbank and Moelis on Cumulus LOI disclosures.
21	10/12/2022	Ng, William	0.8	Attend call with Milbank and Moelis to discuss upcoming Committee call agenda, value waterfall scenarios, and settlement proposal.
21	10/12/2022	Scruton, Andrew	1.0	Calls with Milbank and Moelis to review issues for discussion at UCC meeting.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	10/12/2022	Star, Samuel	0.9	Call with Milbank and Moelis re: pre-call to develop suggested UCC POR ask, impact with debtors revised waterfall model litigation claims against estate and deliverables for UCC meeting.
21	10/12/2022	Diodato, Michael	0.7	Prepare for UCC professionals call re: potential hedging status updates to UCC.
21	10/12/2022	Risler, Franck	0.7	Attend weekly advisor meeting with focus on energy margin and hedging.
21	10/14/2022	Ng, William	3.1	Attend Committee meeting to discuss status of marketing process, value waterfall scenarios, and settlement proposal.
21	10/14/2022	Ng, William	1.4	Continue to attend Committee meeting to discuss status of marketing process, value waterfall scenarios, and settlement proposal.
21	10/14/2022	Star, Samuel	2.9	Partially participate in call with Committee re: value waterfall scenarios, status of sales process, cumulus and suggested UCC POR ask re: creditor distributions and other terms.
21	10/19/2022	Ng, William	0.6	Attend call with Milbank and Moelis to discuss the Committee call agenda, business plan materials, and the Debtors and AHG settlement proposal.
21	10/19/2022	Star, Samuel	0.7	Call with Moelis and Milbank re: feedback on UCC POR ask, PPL litigation, business plan update and agenda for UCC call.
21	10/19/2022	Ng, William	0.2	Assess discussion topics for upcoming Committee call, including re: business plan and settlement negotiations.
21	10/19/2022	Cheng, Earnestiena	0.8	Participate in UCC call re: potential UCC settlement update, business plan, and litigation update.
21	10/19/2022	Ng, William	0.8	Attend Committee call along with Milbank and Moelis to discuss status of settlement discussions, business plan, market trends, and litigation developments.
21	10/19/2022	Scruton, Andrew	0.9	Weekly call with UCC to review case developments.
21	10/19/2022	Star, Samuel	0.9	Call with UCC re: feedback on UCC POR ask, PPL litigation, business plan update and capital market conditions.
21	10/24/2022	Ng, William	1.1	Attend Committee call along with Milbank and Moelis to discuss response to the Debtors' settlement proposal and status of the sale process.
21	10/24/2022	Star, Samuel	0.8	Partially attend call with UCC re: POR term sheet modifications, sales process and disclosure statement hearing.
21	10/27/2022	Cheng, Earnestiena	1.0	Participate in call with UCC re: business plan sensitivities, latest settlement discussions, and DIP amendment.
21	10/27/2022	Ng, William	1.0	Attend Committee along with Milbank and Moelis to discuss plan settlement negotiations, business plan sensitivity, and DIP amendment.
21	10/27/2022	Scruton, Andrew	0.4	Prepare case status update for UCC call.
21	10/27/2022	Scruton, Andrew	1.0	Call with UCC to review case status.
21	10/27/2022	Zhu, Geoffrey	0.6	Participate in call with Milbank and Moelis to discuss settlement proposal and other topics for upcoming Committee call.
21	10/27/2022	Cheng, Earnestiena	0.6	Participate in advisors call re: business plan sensitivities, DIP amendment, and other items.
21	10/27/2022	Ng, William	0.7	Attend call with Milbank and Moelis to discuss upcoming Committee call, plan settlement discussions, business plan sensitivity, and DIP amendment.
21	10/27/2022	Risler, Franck	0.6	Attend weekly UCC professional meeting with focus on hedging.
21	11/1/2022	Ng, William	0.2	Assess discussion topics for upcoming Committee calls.
21	11/2/2022	Scruton, Andrew	0.8	Call with Milbank and Moelis to review topics for UCC call.
21	11/2/2022	Cheng, Earnestiena	0.3	Partially participate in UCC call re: settlement proposal update and PPL litigation update.
21	11/2/2022	Ng, William	0.6	Attend Committee call along with Milbank and Moelis to discuss update re: PPL litigation and the status of plan negotiations.
21	11/2/2022	Scruton, Andrew	0.6	Call with UCC to review case status.
21	11/2/2022	Star, Samuel	0.4	Partially participate in call w/ UCC re: status of POR settlement discussions and PPL litigation.
21	11/9/2022	Ng, William	0.7	Attend meeting with the Committee to discuss the plan settlement strategy.
21	11/9/2022	Scruton, Andrew	0.7	Meeting with UCC to discuss plan settlement proposals.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	11/9/2022	Zhu, Geoffrey	0.5	Participate in pre-call with UCC to discuss strategy for settlement meeting with the Debtors.
21	11/14/2022	Scruton, Andrew	0.5	Call with UCC member to discuss mediation issues.
21	11/14/2022	Star, Samuel	0.2	Call w/ UCC members re: mediation strategy and POR negotiations.
21	11/16/2022	Cheng, Earnestiena	1.6	Participate telephonically in UCC call re: GUC settlement status and latest proposal.
21	11/16/2022	Cheng, Earnestiena	0.8	Participate in call with Milbank and Moelis re: status of GUC settlement proposal, convenience class, and claims reconciliation.
21	11/16/2022	Ng, William	1.4	Partially attend Committee call along with Milbank and Moelis to discuss response to the latest mediation proposal, and GUC recovery pool allocation.
21	11/16/2022	Ng, William	0.6	Partially attend call with Milbank and Moelis to discuss upcoming Committee call, settlement proposal, and GUC recovery pool allocation.
21	11/16/2022	Scruton, Andrew	1.7	Call with UCC to review Plan settlement discussions.
21	11/16/2022	Scruton, Andrew	0.8	Call with Milbank & Moelis on Plan settlement term sheet and open issues.
21	11/16/2022	Star, Samuel	1.0	Partially attend call w/ UCC re: POR settlement term sheet GUC distribution allocation methodology and upcoming hearing.
21	11/16/2022	Star, Samuel	0.8	Call w/ Moelis and Milbank and Pachulski re: POR settlement term sheet status, claims adjudication process and agenda for UCC call.
21	11/16/2022	Star, Samuel	0.4	Call w/ UCC and mediators re: POR settlement term sheet.
21	11/21/2022	Scruton, Andrew	1.3	Correspondence with UCC on revisions to Plan.
21	11/29/2022	Ng, William	0.2	Assess discussion topics for upcoming Committee call.
21	11/30/2022	Cheng, Earnestiena	0.5	Participate in advisors call re: claims status, Plan supplement updates, and other items.
21	11/30/2022	Cheng, Earnestiena	0.8	Participate in UCC call re: Plan supplement update.
21	11/30/2022	Ng, William	0.5	Attend call with Milbank and Moelis to discuss the upcoming Committee call, GUC trust, regulatory milestones, and claims.
21	11/30/2022	Ng, William	0.8	Attend Committee call along with Milbank and Moelis to discuss litigation update, claims, regulatory timeline, and plan-related filings.
21	11/30/2022	Scruton, Andrew	0.5	Call with Milbank & Moelis on Plan issues.
21	11/30/2022	Scruton, Andrew	0.7	Call with UCC to review Plan issues and status of PPL litigation.
21	11/30/2022	Star, Samuel	0.3	Partially attend call w/ Moelis and Milbank re: POR confirmation open issues and preparation for hearing, regulatory approved status, and agenda for call.
21	11/30/2022	Star, Samuel	0.8	Call w/ UCC re: confirmation open issues and preparation for hearing, regulatory approval status, and GUC trust agreement.
21	1/3/2023	Ng, William	0.3	Assess discussion topics for upcoming Committee calls.
21	1/23/2023	Scruton, Andrew	0.4	Correspondence with Milbank and Pachulski on upcoming UCC call.
21	1/24/2023	Ng, William	0.2	Assess updates re: discussion topics on agenda for upcoming Committee call.
21	1/25/2023	Cheng, Earnestiena	0.4	Prepare for UCC call re: case status update.
21	1/25/2023	Cheng, Earnestiena	0.8	Continue to prepare for UCC call re: case status update.
21	1/25/2023	Cheng, Earnestiena	0.4	Participate in professionals call in preparation for UCC call on case status.
21	1/25/2023	Faloye, Oluwadotun	0.5	Participate in advisors call re: updates for UCC.
21	1/25/2023	Ng, William	0.4	Attend call with Milbank and Moelis to discuss claims presentation, PPL mediation, and regulatory status.
21	1/25/2023	Star, Samuel	0.4	Call w Milbank, Moelis and Pachulski re: agenda for UCC call.
21	1/25/2023	Cheng, Earnestiena	0.5	Participate in UCC call re: claims update, market developments, and case timeline pre-Emergence.
21	1/25/2023	Faloye, Oluwadotun	0.6	Participate in case status update call with UCC to discuss industry update and timeline to emergence.
21	1/25/2023	Ng, William	0.5	Attend Committee call along with Milbank and Moelis to discuss claims reconciliation, industry update, and PPL litigation.
21	1/25/2023	Scruton, Andrew	0.4	Call with UCC to review status on open issues.
21	1/25/2023	Star, Samuel	0.4	Call w/ UCC re: review of customer account agreement and emergence timeline.
21	3/29/2023	Cheng, Earnestiena	0.3	Partially participate on a call with UCC, Moelis, and Milbank re: Q4 performance and path to Effective Date.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
21	3/29/2023	Ng, William	0.5	Partially attend a call with Committee along with Milbank and Moelis to discuss the status of the industry and regulatory approvals.
21	3/29/2023	Scruton, Andrew	0.5	Partially participate on a call with the UCC, Moelis, and Milbank to provide updates on the business, regulatory issues, the power market, and cleansing materials.
21	3/29/2023	Star, Samuel	0.7	Participate on a call with UCC, Moelis, and Milbank re: business status, regulatory issues, power market, and cleansing materials.
21 Total			295.1	
22	6/1/2022	Ng, William	0.3	Assess discussion topics for meeting with the Ad Hoc Unsecured Bondholders Group.
22	6/1/2022	Star, Samuel	0.9	Develop agenda for meeting w/ ad hoc bondholder group professionals.
22	6/2/2022	Cordasco, Michael	0.5	Debrief after meeting with ad hoc noteholder group.
22	6/2/2022	Cordasco, Michael	1.6	Participate in meeting with advisors to ad hoc noteholder group.
22	6/2/2022	Ng, William	1.6	Attend meeting with the Ad Hoc Group of Unsecured Bondholders to discuss their views on the RSA.
22	6/2/2022	Scruton, Andrew	1.6	Meeting at K&E with Adhoc group professionals
22	6/2/2022	Taylor, Brian	1.6	Attend meeting with Kirkland group re: key issues via conference call.
22	7/18/2022	Cordasco, Michael	0.6	Participate in call with ad hoc group re: business plan and KEIP.
22	7/19/2022	Cordasco, Michael	0.5	Participate in call with ad hoc group advisor re: business plan and KEIP metric.
22	7/26/2022	Ng, William	0.4	Attend call with Rothschild to discuss status of backstop commitments discussion, business plan, and KEIP.
22	7/28/2022	Scruton, Andrew	0.6	Participate in a call with Rothschild on status of key case issues.
22	7/28/2022	Ng, William	0.6	Assess update from discussion with Rothschild re: backstop commitments, business plan, and Riverstone settlement.
22	7/31/2022	Scruton, Andrew	0.5	Participate in a call with Rothschild on status of RSA and backstop commitment agreement.
22	8/1/2022	Scruton, Andrew	0.6	Call with Rothschild on status of RSA negotiations.
22	8/2/2022	Scruton, Andrew	0.7	Call with Rothschild on status of RSA negotiations.
22	8/3/2022	Scruton, Andrew	0.5	Call with Rothschild on status of RSA negotiations.
22	8/4/2022	Cordasco, Michael	0.3	Partially participate in call with ad hoc group re: status of plan negotiations.
22	8/4/2022	Scruton, Andrew	0.7	Call with Rothschild on status of key case issues.
22	8/8/2022	Scruton, Andrew	0.6	Call with Rothschild on status of Riverstone negotiations.
22	8/10/2022	Scruton, Andrew	0.4	Call with Rothschild on status of negotiations with Riverstone.
22	8/11/2022	Scruton, Andrew	0.5	Call with Rothschild on status of key case issues.
22	8/15/2022	Scruton, Andrew	0.5	Call with Rothschild on status of Riverstone negotiations.
22	8/16/2022	Scruton, Andrew	0.7	Call with Rothschild on status of TEC/Riverstone negotiations.
22	9/7/2022	Smith, Ellen	0.8	Call with an unsecured creditor with respect to case issues.
22	9/7/2022	Risler, Franck	0.4	Draft questions in advance of meeting with an unsecured creditor.
22	9/7/2022	Risler, Franck	0.8	Meet with an unsecured creditor re: focus on hedging.
22	9/7/2022	Ng, William	0.9	Attend call with creditor to discuss status the case, including the RSA and potential recoveries.
22	9/15/2022	Risler, Franck	0.2	Correspond with Milbank on potential follow-up of meeting with an unsecured creditor.
22 Total			19.9	
23	5/31/2022	Faloye, Oluwadolun	1.2	Prepare FTI retention declaration documents.
23	6/1/2022	Cheng, Earnestiena	0.5	Prepare retention application and declaration.
23	6/1/2022	Star, Samuel	0.3	Develop workstream allocation list for retention application.
23	6/2/2022	Faloye, Oluwadolun	0.2	Prepare FTI retention papers.
23	6/2/2022	Hellmund-Mora, Marili	0.9	Update the list of parties in interest for the conflict check in connection with the declaration.
23	6/2/2022	Hellmund-Mora, Marili	1.9	Prepare the list of parties in interest for the retention declaration.
23	6/3/2022	Cordasco, Michael	0.5	Prepare correspondence re: connections check.
23	6/3/2022	Hellmund-Mora, Marili	0.7	Update the list of parties in interest for the conflict check in connection with the declaration.
23	6/3/2022	Hellmund-Mora, Marili	1.8	Incorporate updates to the list of parties in interest for the conflict check in connection with the retention declaration.
23	6/4/2022	Faloye, Oluwadolun	0.2	Process revisions to FTI retention documents.
23	6/5/2022	Faloye, Oluwadolun	1.2	Prepare FTI retention documents.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
23	6/6/2022	Faloye, Oluwadotun	0.2	Continue to prepare FTI retention documents.
23	6/9/2022	Cheng, Earnestiena	1.0	Prepare retention application and declaration.
23	6/13/2022	Cheng, Earnestiena	0.1	Review edits to retention papers.
23	6/13/2022	Ng, William	0.8	Review narrative in draft retention application.
23	6/14/2022	Cheng, Earnestiena	0.2	Coordinate with internal team on retention papers.
23	6/14/2022	Cheng, Earnestiena	0.2	Check on status of conflict check with internal team.
23	6/14/2022	Cheng, Earnestiena	0.3	Process edits to retention application.
23	6/14/2022	Cordasco, Michael	0.4	Analyze update re: draft retention application.
23	6/16/2022	Cheng, Earnestiena	0.1	Review edits to retention application and declaration.
23	6/16/2022	Cheng, Earnestiena	0.3	Process edits to retention documents based on comments from internal team.
23	6/16/2022	Cordasco, Michael	0.7	Provide comments to draft retention application.
23	6/16/2022	Hellmund-Mora, Marili	1.3	Prepare the declaration exhibits.
23	6/17/2022	Cheng, Earnestiena	0.7	Continue to process edits to retention application.
23	6/17/2022	Cheng, Earnestiena	0.8	Process edits to retention application.
23	6/17/2022	Cordasco, Michael	0.5	Analyze open issues re: retention application.
23	6/17/2022	Hellmund-Mora, Marili	1.2	Incorporate updates to the conflict check list for the retention declaration.
23	6/17/2022	Ng, William	0.3	Review updated draft disclosures in declaration to retention application.
23	6/17/2022	Scruton, Andrew	0.9	Review draft disclosures and slide for inclusion in retention papers re: task allocation.
23	6/19/2022	Scruton, Andrew	1.1	Review and comment on draft application and disclosures affidavit.
23	6/20/2022	Cheng, Earnestiena	0.1	Review internal team's comments to proposed retention application order.
23	6/20/2022	Cheng, Earnestiena	0.4	Process additional edits to retention paper.
23	6/20/2022	Cheng, Earnestiena	0.8	Process edits to retention papers.
23	6/20/2022	Cordasco, Michael	0.5	Analyze revised draft retention application.
23	6/20/2022	Hellmund-Mora, Marili	0.2	Correspond with team re: retention declaration and disclosures.
23	6/20/2022	Hellmund-Mora, Marili	0.5	Incorporate updates to the declaration exhibits.
23	6/20/2022	Ng, William	0.8	Review revisions to narrative in draft retention application including proposed order.
23	6/21/2022	Cheng, Earnestiena	0.9	Process edits to retention application based on comments from Counsel.
23	6/21/2022	Cordasco, Michael	0.5	Analyze comments from Counsel re: retention application.
23	6/22/2022	Cheng, Earnestiena	0.2	Finalize latest edits to retention application and declaration.
23	6/22/2022	Hellmund-Mora, Marili	0.1	Correspond with team re: updates to the retention declaration.
23	6/23/2022	Hellmund-Mora, Marili	0.2	Correspond with team re: retention declaration exhibits and disclosures.
23	6/24/2022	Cheng, Earnestiena	0.3	Process edits to retention application based on comments from Counsel.
23	6/24/2022	Cheng, Earnestiena	0.3	Process edits to retention application and send to Counsel.
23	6/24/2022	Cheng, Earnestiena	0.4	Process additional edits to retention application.
23	6/24/2022	Cheng, Earnestiena	0.5	Discuss retention application and KEIP production from Debtors' Counsel with internal team.
23	6/24/2022	Cordasco, Michael	0.3	Analyze counsel's comments to draft retention application.
23	6/24/2022	Ng, William	0.8	Review revised retention application based on comments from Milbank and Pachulski.
23	6/24/2022	Scruton, Andrew	0.7	Review revisions to retention application and affidavit.
23	7/8/2022	Cheng, Earnestiena	0.4	Review US Trustee's comments to proposed FTI retention order.
23	7/8/2022	Cheng, Earnestiena	0.4	Analyze retention orders in other Texas cases to evaluate potential changes to FTI retention order.
23	7/8/2022	Cordasco, Michael	0.3	Analyze comments from UST re: retention application.
23	7/8/2022	Ng, William	0.8	Review US Trustee issues with filed retention application.
23	7/8/2022	Scruton, Andrew	0.7	Review proposed UST revisions to retention order and response mark up.
23	7/11/2022	Cheng, Earnestiena	0.7	Update proposed retention order to reflect comments from US Trustee.
23	7/11/2022	Cheng, Earnestiena	0.4	Revise proposed retention order and send to Milbank team.
23	7/11/2022	Scruton, Andrew	0.7	Review revisions to retention order based upon UST comments.
23	7/12/2022	Ng, William	0.4	Prepare correspondence to US Trustee regarding their comments on FTI's retention application.
23	7/18/2022	Cheng, Earnestiena	0.2	Provide redline of retention order to local Counsel.
23	7/20/2022	Cheng, Earnestiena	0.1	Review latest draft of proposed final retention order.
23	10/4/2022	Cheng, Earnestiena	0.1	Discuss supplemental fee declaration with internal team.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
23	10/4/2022	Cheng, Earnestiena	0.2	Review supplemental fee declaration draft.
23	10/4/2022	Cheng, Earnestiena	0.3	Prepare supplemental fee declaration.
23	10/7/2022	Cheng, Earnestiena	0.3	Discuss fee rate increase supplemental declarations with internal team.
23	10/7/2022	Cheng, Earnestiena	0.5	Prepare supplemental rate increase filing.
23	10/10/2022	Cheng, Earnestiena	0.2	Discuss fee rate change with internal team.
23	10/10/2022	Cheng, Earnestiena	0.6	Prepare supplemental rate increase filing.
23	10/10/2022	Cheng, Earnestiena	0.3	Provide response to internal team re: supplemental rate increases.
23	10/10/2022	Star, Samuel	0.1	Review draft supplemental declaration re: revised hour rates.
23	10/11/2022	Cheng, Earnestiena	0.2	Prepare supplemental rate increase filing.
23	10/13/2022	Cheng, Earnestiena	0.1	Finalize fee increase notice.
23	10/14/2022	Star, Samuel	0.1	Discussion with Pachulski re: supplemental declaration regarding rate increases.
23	10/14/2022	Cheng, Earnestiena	0.4	Edit revised rates notice based on feedback from Counsel.
23	11/9/2022	Cheng, Earnestiena	0.3	Discuss status of supplemental declaration with internal team.
23	11/10/2022	Cheng, Earnestiena	0.3	Create draft of supplemental declaration.
23	11/11/2022	Hellmund-Mora, Marili	0.9	Incorporate updates to the list of parties in interest for the supplemental declaration.
23 Total			39.0	
24	6/28/2022	Hellmund-Mora, Marili	1.2	Prepare draft of May application to ensure compliance with bankruptcy guidelines.
24	6/30/2022	Cheng, Earnestiena	1.0	Review WIP and note changes to time detail needed.
24	6/30/2022	Luangkhot, Timothy	0.5	Analyze interim compensation procedures motion.
24	7/6/2022	Hellmund-Mora, Marili	1.7	Prepare the May-June fee application to ensure compliance with court guidelines.
24	7/7/2022	Hellmund-Mora, Marili	0.9	Incorporate updates to the May-June fee application to ensure compliance with bankruptcy guidelines.
24	7/8/2022	Hellmund-Mora, Marili	0.8	Incorporate revisions to the May-June fee application exhibits.
24	7/12/2022	Hellmund-Mora, Marili	2.6	Incorporate further updates to the May-June fee application to ensure compliance with bankruptcy guidelines.
24	7/13/2022	Cheng, Earnestiena	0.1	Review May and June fee statement relative to bankruptcy standards.
24	7/14/2022	Cheng, Earnestiena	0.3	Participate in call with internal team re: preparation of May-June fee statement.
24	7/14/2022	Cheng, Earnestiena	0.9	Prepare May-June fee statement in accordance with local rules.
24	7/14/2022	Luangkhot, Timothy	2.5	Prepare the May-June 2022 fee statement for the first interim period.
24	7/15/2022	Luangkhot, Timothy	1.2	Prepare the May-June 2022 fee statements for the first interim period.
24	7/18/2022	Faloye, Oluwadotun	0.4	Prepare the May-June 2022 fee application.
24	7/19/2022	Faloye, Oluwadotun	2.1	Prepare the May-June 2022 fee application.
24	7/20/2022	Faloye, Oluwadotun	3.2	Prepare revisions to the May-June 2022 fee application.
24	7/20/2022	Luangkhot, Timothy	0.7	Prepare the May-June 2022 fee statement for the first interim period.
24	7/22/2022	Faloye, Oluwadotun	2.7	Prepare updates to the May-June 2022 fee application to maintain compliance with bankruptcy guidelines.
24	7/22/2022	Luangkhot, Timothy	2.9	Prepare revisions to the May-June 2022 fee statement to maintain compliance with local rules.
24	7/23/2022	Faloye, Oluwadotun	2.1	Update the May-June 2022 fee application.
24	7/23/2022	Luangkhot, Timothy	2.4	Continue to prepare updates to the May-June 2022 fee statement.
24	7/23/2022	Luangkhot, Timothy	2.7	Incorporate revisions to the May and June fee statement to maintain compliance with bankruptcy guidelines.
24	7/23/2022	Luangkhot, Timothy	2.7	Further incorporate revisions to the May and June fee statement to maintain compliance with bankruptcy guidelines.
24	7/23/2022	Luangkhot, Timothy	2.7	Prepare updates to the May-June 2022 fee statement.
24	7/24/2022	Faloye, Oluwadotun	3.8	Prepare revisions the May-June 2022 fee application.
24	7/24/2022	Luangkhot, Timothy	2.6	Prepare revisions to the May-June 2022 fee statement.
24	7/24/2022	Luangkhot, Timothy	2.6	Continue to prepare revisions to the May-June 2022 fee statement.
24	7/24/2022	Luangkhot, Timothy	2.6	Prepare updates to the May-June 2022 fee statement to ensure compliance with bankruptcy guidelines.
24	7/24/2022	Luangkhot, Timothy	3.5	Continue to prepare updates to the May-June 2022 fee application to ensure compliance with bankruptcy guidelines.
24	7/24/2022	Luangkhot, Timothy	1.8	Incorporate revisions to the May and June fee statement.
24	7/24/2022	Luangkhot, Timothy	1.8	Continue to incorporate revisions to the May and June fee statement.
24	7/25/2022	Faloye, Oluwadotun	2.4	Prepare updates to the May-June 2022 fee application.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
24	7/25/2022	Luangkhot, Timothy	2.5	Incorporate revisions to the May and June fee statement to maintain compliance with bankruptcy guidelines.
24	7/25/2022	Luangkhot, Timothy	2.2	Further incorporate revisions to the May and June fee statement to maintain compliance with bankruptcy guidelines.
24	7/25/2022	Luangkhot, Timothy	1.8	Prepare updates to the May-June 2022 fee statement.
24	7/26/2022	Luangkhot, Timothy	0.5	Prepare updates to the May-June 2022 fee statement.
24	7/26/2022	Luangkhot, Timothy	1.4	Prepare updates to the May and June fee statement.
24	7/27/2022	Cheng, Earnestiena	0.6	Review May and June fee statement.
24	7/28/2022	Faloye, Oluwadotun	1.0	Participate in internal team meeting on May-June 2022 fee application.
24	7/28/2022	Cheng, Earnestiena	1.1	Participate in call with internal team re: May and June fee statement.
24	7/28/2022	Cheng, Earnestiena	0.3	Review May and June fee statement.
24	7/28/2022	Luangkhot, Timothy	1.5	Incorporate revisions to the May and June fee statement to maintain compliance with bankruptcy guidelines.
24	7/29/2022	Faloye, Oluwadotun	1.1	Prepare the May-June 2022 fee application to maintain compliance with bankruptcy guidelines.
24	7/29/2022	Luangkhot, Timothy	2.9	Prepare updates to the May-June 2022 fee statement.
24	7/30/2022	Cheng, Earnestiena	2.5	Continue to revise May and June fee statement to ensure compliance with local rules.
24	7/30/2022	Cheng, Earnestiena	2.9	Continue to revise May and June fee statement to ensure compliance with local rules.
24	7/30/2022	Cheng, Earnestiena	3.1	Revise May and June fee statement to ensure compliance with local rules.
24	7/31/2022	Cheng, Earnestiena	1.5	Revise May and June fee statement to ensure compliance with local rules.
24	7/31/2022	Cheng, Earnestiena	3.5	Continue to revise May and June fee statement to ensure compliance with local rules.
24	8/1/2022	Cheng, Earnestiena	1.9	Revise May and June fee statement to ensure compliance with local rules.
24	8/1/2022	Ng, William	1.2	Review draft fee statement for May through June 2022 relative to bankruptcy standards.
24	8/3/2022	Hellmund-Mora, Marili	0.9	Prepare the July fee application to ensure compliance with bankruptcy guidelines.
24	8/4/2022	Hellmund-Mora, Marili	1.1	Update the July fee application to ensure compliance with bankruptcy guidelines.
24	8/5/2022	Cheng, Earnestiena	0.3	Review draft of July fee statement exhibits.
24	8/6/2022	Ng, William	1.3	Continue review of draft fee application for May through June 2022 based on bankruptcy standards.
24	8/9/2022	Cheng, Earnestiena	1.9	Prepare May/June fee statement.
24	8/10/2022	Cheng, Earnestiena	0.4	Review May/June fee statement.
24	8/11/2022	Cheng, Earnestiena	0.5	Participate in call with internal team re: July fee statement review.
24	8/11/2022	Cheng, Earnestiena	0.3	Coordinate with internal team re: preparation of May/June, July, and interim fee applications.
24	8/11/2022	Luangkhot, Timothy	0.5	Incorporate updates to the July 2022 monthly fee statement.
24	8/11/2022	Star, Samuel	1.0	Review first monthly fee statement and list comments for team.
24	8/12/2022	Star, Samuel	1.2	Review first monthly fee statements and list comments for team.
24	8/15/2022	Faloye, Oluwadotun	1.4	Prepare the July 2022 fee statement.
24	8/16/2022	Star, Samuel	0.5	Meet with team re: May/June fee statements adjustment.
24	8/16/2022	Cheng, Earnestiena	0.6	Review updates to May/June fee statement
24	8/16/2022	Faloye, Oluwadotun	3.2	Prepare July 2022 fee statement.
24	8/16/2022	Faloye, Oluwadotun	1.2	Continue to prepare the July 2022 fee statement.
24	8/17/2022	Cheng, Earnestiena	1.0	Process edits to May/June fee statement.
24	8/17/2022	Cheng, Earnestiena	0.8	Process edits to May/June fee statement.
24	8/17/2022	Cheng, Earnestiena	0.8	Continue to process edits to May/June fee statement.
24	8/17/2022	Faloye, Oluwadotun	2.1	Prepare July 2022 fee statement
24	8/17/2022	Luangkhot, Timothy	1.4	Revise the July 2022 fee statement exhibits.
24	8/18/2022	Faloye, Oluwadotun	3.4	Prepare July 2022 fee statement.
24	8/18/2022	Faloye, Oluwadotun	2.6	Continue to prepare July 2022 fee statement.
24	8/19/2022	Cheng, Earnestiena	0.1	Send May/June fee statement to Milbank.
24	8/19/2022	Cheng, Earnestiena	0.8	Prepare escrow requests related to first interim fee application.
24	8/19/2022	Faloye, Oluwadotun	3.1	Prepare July 2022 fee statement.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
24	8/19/2022	Faloye, Oluwadotun	2.7	Continue to prepare July 2022 fee statement.
24	8/21/2022	Luangkhot, Timothy	0.9	Incorporate revisions to the July 2022 exhibits.
24	8/22/2022	Cheng, Earnestiena	0.1	Review status of July fee statement.
24	8/22/2022	Cheng, Earnestiena	0.3	Evaluate status of July fee statement preparation.
24	8/22/2022	Faloye, Oluwadotun	1.2	Prepare July 2022 fee statement.
24	8/22/2022	Luangkhot, Timothy	1.9	Revise the July 2022 fee statement.
24	8/23/2022	Faloye, Oluwadotun	3.8	Prepare the July 2022 Fee Statement.
24	8/23/2022	Faloye, Oluwadotun	3.2	Continue to prepare the July 2022 Fee Statement.
24	8/23/2022	Faloye, Oluwadotun	1.1	Continue to prepare further updates to the July 2022 Fee Statement.
24	8/23/2022	Luangkhot, Timothy	1.2	Incorporate further updates to the July 2022 fee statement.
24	8/24/2022	Cheng, Earnestiena	0.9	Prepare edits to July fee statement
24	8/24/2022	Faloye, Oluwadotun	3.1	Prepare the July 2022 Fee Statement.
24	8/25/2022	Cheng, Earnestiena	0.9	Prepare edits to July fee statement.
24	8/25/2022	Cheng, Earnestiena	0.3	Prepare outline of interim fee application.
24	8/26/2022	Cheng, Earnestiena	0.3	Prepare for call with team re: preparation of first interim fee application.
24	8/26/2022	Cheng, Earnestiena	0.1	Finalize May/June fee statement with Milbank team.
24	8/26/2022	Cheng, Earnestiena	0.6	Prepare July fee statement.
24	8/26/2022	Faloye, Oluwadotun	3.1	Prepare first FTI interim fee application re: task code narratives.
24	8/26/2022	Faloye, Oluwadotun	3.2	Continue to prepare first FTI interim fee application re: task code narratives.
24	8/26/2022	Luangkhot, Timothy	0.7	Write task code narratives for the first interim fee application.
24	8/26/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: first interim fee application draft.
24	8/27/2022	Cheng, Earnestiena	2.1	Prepare July fee statement.
24	8/28/2022	Cheng, Earnestiena	2.2	Prepare July fee statement.
24	8/28/2022	Cheng, Earnestiena	2.4	Continue to prepare July fee statement.
24	8/28/2022	Faloye, Oluwadotun	2.1	Prepare the first interim fee application.
24	8/29/2022	Cheng, Earnestiena	1.6	Prepare July fee statement.
24	8/29/2022	Cheng, Earnestiena	0.7	Continue to prepare July fee statement.
24	8/29/2022	Hellmund-Mora, Marili	0.5	Prepare support detail in connection with the billing for July fee statement.
24	8/30/2022	Cheng, Earnestiena	3.4	Prepare July fee statement relative to bankruptcy standards.
24	8/30/2022	Luangkhot, Timothy	1.1	Prepare task code narratives for first interim fee application.
24	8/30/2022	Luangkhot, Timothy	1.9	Update task code narratives for the first interim fee application.
24	8/30/2022	Cheng, Earnestiena	0.4	Discuss July fee statement and interim fee application with internal team.
24	8/31/2022	Cheng, Earnestiena	1.2	Prepare first interim fee application.
24	8/31/2022	Cheng, Earnestiena	1.2	Continue to prepare first interim fee application.
24	8/31/2022	Cheng, Earnestiena	1.8	Continue to prepare first interim fee application.
24	8/31/2022	Ng, William	1.2	Review draft July fee statement relative to bankruptcy standards.
24	9/1/2022	Star, Samuel	0.6	Review draft July fee statement and list questions and comments for team.
24	9/1/2022	Ng, William	0.4	Continue to review draft July fee statement based on bankruptcy guidelines.
24	9/1/2022	Cheng, Earnestiena	0.7	Incorporate revisions into the July fee statement.
24	9/2/2022	Hellmund-Mora, Marili	1.1	Prepare the August fee application to ensure compliance with bankruptcy guidelines.
24	9/6/2022	Luangkhot, Timothy	0.6	Review interim compensation order for interim fee application filing deadline.
24	9/6/2022	Luangkhot, Timothy	1.2	Incorporate revisions to the July fee statement to maintain compliance with bankruptcy guidelines.
24	9/6/2022	Star, Samuel	2.6	Review July fee statement and list questions/comments for team.
24	9/6/2022	Faloye, Oluwadotun	1.1	Prepare updates to the July fee statement.
24	9/7/2022	Luangkhot, Timothy	2.1	Incorporate revisions to the July fee statement to maintain compliance with bankruptcy guidelines.
24	9/7/2022	Luangkhot, Timothy	0.8	Update commentary in the July monthly fee statement summaries.
24	9/7/2022	Luangkhot, Timothy	1.4	Incorporate updates to the July fee application.
24	9/7/2022	Luangkhot, Timothy	2.6	Continue to incorporate revisions to the July fee statement to maintain compliance with bankruptcy guidelines.
24	9/7/2022	Luangkhot, Timothy	0.5	Prepare interim fee application.

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Task Category	Date	Professional	Hours	Activity
24	9/7/2022	Luangkhot, Timothy	0.5	Incorporate updates to the expense exhibit of the interim fee application.
24	9/7/2022	Star, Samuel	0.5	Call with team re: July fee statement and interim fee application.
24	9/7/2022	Faloye, Oluwadolun	0.5	Participate in internal call re: July fee statement.
24	9/7/2022	Faloye, Oluwadolun	1.1	Prepare updates to the July Fee Statement.
24	9/7/2022	Faloye, Oluwadolun	2.1	Prepare FTIs first interim fee application.
24	9/8/2022	Luangkhot, Timothy	2.9	Update exhibits of July fee statement.
24	9/8/2022	Luangkhot, Timothy	2.1	Update July fee statement to reflect comments from team.
24	9/8/2022	Luangkhot, Timothy	2.7	Update commentary in the first interim fee application.
24	9/8/2022	Luangkhot, Timothy	1.2	Update exhibits of first interim fee application.
24	9/8/2022	Faloye, Oluwadolun	0.7	Prepare updates to the July Fee Statement.
24	9/8/2022	Faloye, Oluwadolun	2.3	Prepare FTI's first interim fee application.
24	9/8/2022	Faloye, Oluwadolun	1.3	Continue to prepare FTI's first interim fee application.
24	9/8/2022	Ng, William	0.9	Review task code narrative descriptions for first interim fee application.
24	9/9/2022	Luangkhot, Timothy	2.1	Update commentary in the first interim fee application.
24	9/9/2022	Faloye, Oluwadolun	3.4	Prepare FTI's first interim fee application.
24	9/10/2022	Star, Samuel	1.8	Review interim fee application and list questions/comments to team.
24	9/10/2022	Faloye, Oluwadolun	0.7	Prepare FTI's first interim fee application.
24	9/11/2022	Luangkhot, Timothy	1.8	Update commentary in the first interim fee application.
24	9/11/2022	Faloye, Oluwadolun	3.1	Prepare FTI's first interim fee application.
24	9/12/2022	Luangkhot, Timothy	2.2	Review first interim fee application.
24	9/12/2022	Faloye, Oluwadolun	1.1	Prepare updates to FTIs first Interim Fee Application.
24	9/12/2022	Faloye, Oluwadolun	0.7	Continue to prepare updates to FTIs first Interim Fee Application.
24	9/13/2022	Luangkhot, Timothy	2.9	Update commentary in the first interim fee application to align with bankruptcy code.
24	9/13/2022	Cheng, Earnestiena	0.1	Review suggested changes to first fee application.
24	9/13/2022	Faloye, Oluwadolun	0.8	Review first interim fee application re: compliance with bankruptcy code.
24	9/14/2022	Luangkhot, Timothy	2.2	Update first interim fee application to align with bankruptcy code.
24	9/14/2022	Luangkhot, Timothy	0.6	Update the first interim fee application.
24	9/14/2022	Cheng, Earnestiena	0.3	Discuss edits to first interim fee application with internal team.
24	9/14/2022	Cheng, Earnestiena	0.2	Prepare edits to first interim fee application.
24	9/14/2022	Cheng, Earnestiena	0.2	Evaluate latest draft of first interim fee application.
24	9/14/2022	Hellmund-Mora, Marili	1.9	Incorporate updates to the August fee application exhibits.
24	9/14/2022	Faloye, Oluwadolun	0.3	Prepare updates to FTI first interim fee application.
24	9/14/2022	Faloye, Oluwadolun	0.6	Review updates to FTI first interim fee application re: compliance with bankruptcy code.
24	9/15/2022	Cheng, Earnestiena	0.2	Coordinate May/June fee statement updates with the FTI team.
24	9/15/2022	Cheng, Earnestiena	0.2	Prepare invoice for May/June fee statement payment.
24	9/16/2022	Luangkhot, Timothy	2.2	Prepare August fee statement.
24	9/16/2022	Luangkhot, Timothy	2.5	Continue to prepare August fee statement.
24	9/19/2022	Luangkhot, Timothy	0.6	Prepare August fee statement.
24	9/19/2022	Luangkhot, Timothy	1.4	Continue to prepare August fee statement.
24	9/20/2022	Luangkhot, Timothy	0.4	Prepare cost detail exhibit for August fee statement.
24	9/20/2022	Luangkhot, Timothy	3.3	Incorporate updates to the August fee statement to ensure compliance with the bankruptcy code.
24	9/20/2022	Luangkhot, Timothy	2.3	Continue to prepare the August fee statement.
24	9/21/2022	Luangkhot, Timothy	3.4	Update the August fee application.
24	9/21/2022	Luangkhot, Timothy	3.2	Continue to prepare the August fee statement to ensure compliance with bankruptcy code.
24	9/27/2022	Luangkhot, Timothy	3.1	Update the August 2022 fee statement.
24	9/28/2022	Luangkhot, Timothy	2.6	Incorporate updates to the August fee statement to ensure compliance with bankruptcy guidelines..
24	9/28/2022	Luangkhot, Timothy	0.8	Continue to incorporate updates to the August fee statement to ensure compliance with bankruptcy guidelines.
24	10/3/2022	Cheng, Earnestiena	0.1	Prepare July invoice to Counsel for processing.
24	10/3/2022	Luangkhot, Timothy	2.1	Prepare updates to August 2022 fee statement to maintain compliance with bankruptcy code.
24	10/3/2022	Luangkhot, Timothy	0.8	Continue to prepare updates to August 2022 fee statement to maintain compliance with bankruptcy code.

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Task Category	Date	Professional	Hours	Activity
24	10/4/2022	Luangkhot, Timothy	2.5	Prepare updates to August 2022 fee statement to maintain compliance with bankruptcy code.
24	10/6/2022	Luangkhot, Timothy	2.6	Update the fee detail exhibits in the August 2022 fee statement.
24	10/6/2022	Luangkhot, Timothy	2.2	Continue to update fee detail exhibits in the August 2022 fee statement.
24	10/6/2022	Luangkhot, Timothy	2.3	Process edits to the fee detail exhibits in the August 2022 fee statement.
24	10/7/2022	Hellmund-Mora, Marili	1.8	Prepare the September fee application.
24	10/7/2022	Luangkhot, Timothy	2.9	Update the fee detail exhibits in the August 2022 fee statement.
24	10/7/2022	Luangkhot, Timothy	2.7	Continue to update the fee detail exhibits in the August 2022 fee statement.
24	10/7/2022	Luangkhot, Timothy	1.6	Process edits to the fee detail exhibits in the August 2022 fee statement.
24	10/10/2022	Cheng, Earnestiena	0.1	Review status of August fee statement.
24	10/10/2022	Cheng, Earnestiena	0.9	Prepare August fee statement.
24	10/10/2022	Hellmund-Mora, Marili	1.1	Incorporate updates to the September fee application.
24	10/12/2022	Cheng, Earnestiena	2.7	Prepare August fee statement.
24	10/12/2022	Faloye, Oluwadolun	3.7	Prepare FTI's September fee statement.
24	10/12/2022	Luangkhot, Timothy	1.3	Update exhibits in the September 2022 fee statement.
24	10/13/2022	Cheng, Earnestiena	0.4	Prepare August fee statement.
24	10/15/2022	Cheng, Earnestiena	0.6	Prepare August fee statement.
24	10/16/2022	Cheng, Earnestiena	2.4	Prepare August fee statement.
24	10/16/2022	Cheng, Earnestiena	2.5	Continue to prepare August fee statement.
24	10/17/2022	Cheng, Earnestiena	2.8	Prepare August fee statement.
24	10/17/2022	Faloye, Oluwadolun	2.1	Prepare FTI's September fee statement to maintain compliance with bankruptcy code.
24	10/17/2022	Faloye, Oluwadolun	2.2	Continue to prepare FTI's September fee statement to maintain compliance with bankruptcy code.
24	10/17/2022	Hellmund-Mora, Marili	0.6	Incorporate updates to the August fee application.
24	10/18/2022	Hellmund-Mora, Marili	0.5	Prepare fees data in connection with the budget and billing.
24	10/19/2022	Cheng, Earnestiena	0.2	Correspond with internal team re: first interim fee application and August fee statement.
24	10/19/2022	Faloye, Oluwadolun	2.4	Prepare FTI's September fee statement to maintain compliance with bankruptcy code.
24	10/19/2022	Faloye, Oluwadolun	2.7	Continue to prepare FTI's September fee statement to maintain compliance with bankruptcy code.
24	10/20/2022	Faloye, Oluwadolun	2.3	Prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/20/2022	Faloye, Oluwadolun	2.4	Continue to prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/21/2022	Faloye, Oluwadolun	1.8	Prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/21/2022	Faloye, Oluwadolun	2.1	Continue to prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/21/2022	Faloye, Oluwadolun	1.6	Further prepare updates to FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/21/2022	Ng, William	1.7	Review draft fee statement for August 2022 relative to bankruptcy guidelines.
24	10/23/2022	Cheng, Earnestiena	0.8	Process edits to August fee statement.
24	10/24/2022	Cheng, Earnestiena	0.8	Finalize August fee statement.
24	10/24/2022	Cheng, Earnestiena	0.3	Coordinate payment of first interim fee application with UCC professionals and A&M.
24	10/24/2022	Cheng, Earnestiena	0.1	Finalize invoice for holdback amounts from first interim fee application.
24	10/24/2022	Faloye, Oluwadolun	2.4	Prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/24/2022	Faloye, Oluwadolun	1.9	Continue to prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/24/2022	Star, Samuel	0.5	Review August fee statement.
24	10/25/2022	Cheng, Earnestiena	2.4	Prepare September fee statement.
24	10/25/2022	Cheng, Earnestiena	2.5	Continue to prepare September fee statement.
24	10/25/2022	Star, Samuel	2.2	Review August fee statement to list queries for team.
24	10/26/2022	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: August fee statement.
24	10/26/2022	Cheng, Earnestiena	3.0	Prepare September fee statement.

EXHIBIT G

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
24	10/26/2022	Faloye, Oluwadolun	0.4	Prepare updates to FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/26/2022	Luangkhot, Timothy	1.3	Process edits to exhibits for the August 2022 fee statement.
24	10/26/2022	Luangkhot, Timothy	1.4	Process edits for the August 2022 fee statement.
24	10/27/2022	Cheng, Earnestiena	0.8	Process edits to August fee statement.
24	10/27/2022	Cheng, Earnestiena	0.2	Finalize August fee statement.
24	10/28/2022	Cheng, Earnestiena	0.9	Process edits to September fee statement.
24	10/28/2022	Ng, William	1.6	Review draft fee statement for September relative to bankruptcy guidelines.
24	10/28/2022	Star, Samuel	1.9	Review September fee statement and list questions/comments for team.
24	10/31/2022	Cheng, Earnestiena	0.1	Review edits to September fee statement.
24	10/31/2022	Cheng, Earnestiena	0.4	Finalize September fee statement.
24	10/31/2022	Faloye, Oluwadolun	1.0	Prepare FTI's September 2022 fee statement to maintain compliance with bankruptcy code.
24	10/31/2022	Luangkhot, Timothy	0.3	Process edits to the September 2022 fee statement.
24	10/31/2022	Ng, William	0.3	Review revised September fee statement.
24	11/7/2022	Cheng, Earnestiena	0.4	Evaluate invoicing process for August and September fee statements with internal team.
24	11/14/2022	Hellmund-Mora, Marili	1.4	Prepare the October fee application to ensure compliance with bankruptcy guidelines.
24	11/15/2022	Cheng, Earnestiena	0.2	Discuss October fee statement with internal team.
24	11/15/2022	Hellmund-Mora, Marili	1.8	Incorporate updates to the October fee application.
24	11/18/2022	Faloye, Oluwadolun	0.2	Review FTI's October fee statement exhibits.
24	11/19/2022	Faloye, Oluwadolun	3.2	Prepare FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/19/2022	Faloye, Oluwadolun	2.8	Continue to prepare FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/19/2022	Faloye, Oluwadolun	3.2	Further prepare updates to FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/20/2022	Faloye, Oluwadolun	2.9	Prepare updates to FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/20/2022	Faloye, Oluwadolun	2.3	Continue to prepare FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/20/2022	Faloye, Oluwadolun	2.7	Further prepare revisions to FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/21/2022	Faloye, Oluwadolun	3.6	Prepare updates to FTI's October fee statement to maintain compliance with bankruptcy code.
24	11/22/2022	Cheng, Earnestiena	0.3	Prepare August and September invoices for A&M.
24	11/27/2022	Cheng, Earnestiena	2.5	Prepare October fee statement.
24	11/27/2022	Cheng, Earnestiena	2.6	Continue to prepare October fee statement.
24	11/28/2022	Ng, William	1.7	Review draft October fee statement relative to bankruptcy standards.
24	12/2/2022	Faloye, Oluwadolun	1.0	Prepare updates to FTI's October fee statement.
24	12/2/2022	Ng, William	1.6	Review draft October fee statement detail relative to bankruptcy requirements.
24	12/2/2022	Cheng, Earnestiena	0.3	Review edits to October fee statement.
24	12/5/2022	Faloye, Oluwadolun	1.0	Finalize FTI's October fee statement for internal review.
24	12/5/2022	Faloye, Oluwadolun	1.1	Prepare draft of second interim fee application.
24	12/5/2022	Cheng, Earnestiena	0.5	Review draft of October fee statement.
24	12/6/2022	Star, Samuel	1.1	Review October fee statement to list comments for team.
24	12/7/2022	Faloye, Oluwadolun	2.3	Continue to prepare FTI's second interim fee application to maintain compliance with bankruptcy code.
24	12/7/2022	Faloye, Oluwadolun	2.7	Prepare FTI's second interim fee application to maintain compliance with bankruptcy code.
24	12/7/2022	Faloye, Oluwadolun	1.8	Prepare updates to FTI's October fee statement to maintain compliance with bankruptcy code.
24	12/7/2022	Star, Samuel	0.3	Provide comments to October fee statement.
24	12/8/2022	Faloye, Oluwadolun	2.0	Further prepare updates to FTI's second interim fee application.
24	12/8/2022	Faloye, Oluwadolun	1.2	Prepare updates to FTI's October fee statement.
24	12/8/2022	Faloye, Oluwadolun	3.1	Prepare updates to FTI's second interim fee application.
24	12/8/2022	Cheng, Earnestiena	0.9	Process edits to draft of second interim fee application.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
24	12/8/2022	Cheng, Earnestiena	0.4	Process edits to October fee statement.
24	12/8/2022	Ng, William	1.2	Review draft task code descriptions for second interim fee application.
24	12/9/2022	Faloye, Oluwadolun	1.1	Continue to prepare updates to FTI's second interim fee application.
24	12/9/2022	Faloye, Oluwadolun	2.7	Prepare updates to FTI's second interim fee application.
24	12/9/2022	Ng, William	1.4	Review draft second interim fee application relative to bankruptcy standards.
24	12/11/2022	Cheng, Earnestiena	0.8	Prepare updates to second interim fee application.
24	12/12/2022	Star, Samuel	1.3	Review second interim fee application to provide comments to team.
24	12/13/2022	Faloye, Oluwadolun	1.4	Finalize updates to FTI's second interim fee application re: circulation to Counsel.
24	12/13/2022	Star, Samuel	0.3	Provide comments to internal team re: second interim fee application revisions.
24	12/13/2022	Cheng, Earnestiena	0.7	Review comments to second interim fee application.
24	12/13/2022	Cheng, Earnestiena	0.3	Review edits to second interim fee application.
24	12/13/2022	Cheng, Earnestiena	0.9	Update second interim fee application.
24	12/14/2022	Hellmund-Mora, Marili	0.6	Prepare the November fee application.
24	12/15/2022	Hellmund-Mora, Marili	1.1	Prepare the November fee application.
24	12/20/2022	Cheng, Earnestiena	0.3	Process edits to second interim fee application.
24	12/27/2022	Faloye, Oluwadolun	0.6	Correspond with internal team on October fee statement invoice.
24	12/28/2022	Faloye, Oluwadolun	0.3	Finaly October fee statement.
24	12/28/2022	Faloye, Oluwadolun	2.3	Prepare FTI's November fee statement.
24	12/28/2022	Cheng, Earnestiena	0.2	Review invoice for October fee statement.
24	12/29/2022	Faloye, Oluwadolun	2.6	Prepare FTI's November fee statement to maintain compliance with bankruptcy code.
24	12/30/2022	Faloye, Oluwadolun	3.8	Prepare FTI's November fee statement to maintain compliance with bankruptcy code.
24	1/3/2023	Faloye, Oluwadolun	2.1	Prepare FTI's November fee statement.
24	1/9/2023	Cheng, Earnestiena	0.8	Process edits to November fee statement.
24	1/10/2023	Cheng, Earnestiena	3.1	Prepare November fee statement.
24	1/11/2023	Cheng, Earnestiena	0.7	Prepare November fee statement.
24	1/11/2023	Faloye, Oluwadolun	1.0	Prepare updates to FTI's November fee statement.
24	1/12/2023	Hellmund-Mora, Marili	1.1	Prepare the December fee application.
24	1/12/2023	Ng, William	1.3	Review November fee statement relative to bankruptcy guidelines.
24	1/12/2023	Faloye, Oluwadolun	1.1	Prepare updates to the FTI November fee statement.
24	1/12/2023	Cheng, Earnestiena	0.1	Discuss November fee statement and outstanding workstreams with interna team.
24	1/13/2023	Cheng, Earnestiena	0.3	Review November fee statement.
24	1/13/2023	Faloye, Oluwadolun	0.4	Prepare updates to the November fee statement.
24	1/13/2023	Star, Samuel	1.6	Review November fee statement and list comments for team.
24	1/17/2023	Faloye, Oluwadolun	1.4	Prepare updates to the FTI November fee statement re: comments related revisions from internal team.
24	1/17/2023	Star, Samuel	1.8	Review November fee statement and list comments for team.
24	1/18/2023	Cheng, Earnestiena	0.8	Prepare edits to November fee statement.
24	1/18/2023	Faloye, Oluwadolun	1.0	Prepare updates to the November fee statement to maintain compliance with bankruptcy code.
24	1/19/2023	Cheng, Earnestiena	0.1	Review invoice for holdback related to first interim fee application.
24	1/19/2023	Faloye, Oluwadolun	0.7	Correspond with FTI and Pachulski on invoice holdback for second interim fee application.
24	1/19/2023	Hellmund-Mora, Marili	0.6	Prepare updates to the November fee application.
24	1/26/2023	Faloye, Oluwadolun	0.5	Correspondence with internal team and Counsel re: second interim fee application.
24	1/30/2023	Faloye, Oluwadolun	2.4	Prepare FTI's December fee statement to maintain compliance with bankruptcy code.
24	1/30/2023	Faloye, Oluwadolun	1.6	Continue to prepare FTI's December fee statement to maintain compliance with bankruptcy code.
24	2/1/2023	Cheng, Earnestiena	1.9	Prepare December fee statement.
24	2/3/2023	Cheng, Earnestiena	0.1	Review November fee statement and invoice for payment.
24	2/3/2023	Cheng, Earnestiena	0.1	Review status of December fee statement.
24	2/3/2023	Faloye, Oluwadolun	0.3	Circulate FTI's November fee statement with invoice to Counsel.
24	2/4/2023	Ng, William	0.8	Review draft December fee statement relative to bankruptcy standards.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
24	2/5/2023	Cheng, Earnestiena	0.4	Prepare latest draft of December fee statement.
24	2/6/2023	Star, Samuel	1.4	Review December statement and list comments for team.
24	2/7/2023	Cheng, Earnestiena	0.2	Review comments from internal team to December fee statement.
24	2/7/2023	Cheng, Earnestiena	0.2	Participate in call with internal team re: changes to December fee statement.
24	2/7/2023	Cheng, Earnestiena	0.3	Revise latest draft of December fee statement.
24	2/7/2023	Faloye, Oluwadotun	0.5	Prepare updates to December fee statement for final review.
24	2/7/2023	Hellmund-Mora, Marili	0.6	Prepare final updates to the December fee application.
24	2/7/2023	Star, Samuel	0.2	Finalize December fee statement.
24	2/20/2023	Hellmund-Mora, Marili	1.1	Prepare the January fee application.
24	2/26/2023	Faloye, Oluwadotun	2.3	Prepare FTI's January fee statement to maintain compliance with bankruptcy code.
24	2/27/2023	Cheng, Earnestiena	1.8	Prepare January fee statement.
24	3/3/2023	Faloye, Oluwadotun	1.0	Prepare updates to January fee statement to maintain compliance with bankruptcy code.
24	3/3/2023	Ng, William	0.4	Review draft fee statement for January relative to bankruptcy standards.
24	3/6/2023	Cheng, Earnestiena	0.4	Coordinate with internal team and Counsel re: January fee statement and third interim fee application.
24	3/6/2023	Faloye, Oluwadotun	0.2	Circulate FTI's December fee statement and invoice to counsel.
24	3/7/2023	Cheng, Earnestiena	0.2	Review January fee statement edits from internal team.
24	3/7/2023	Faloye, Oluwadotun	1.1	Prepare FTI's January fee statement to maintain bankruptcy standards.
24	3/7/2023	Faloye, Oluwadotun	1.9	Prepare FTI's third interim fee application.
24	3/7/2023	Star, Samuel	0.9	Review January fee statement and provide comments to team.
24	3/8/2023	Faloye, Oluwadotun	1.9	Prepare FTI's third interim fee application.
24	3/8/2023	Taylor, Brian	0.5	Review and update fee application description for recovery actions.
24	3/9/2023	Cheng, Earnestiena	1.7	Review draft third interim fee application.
24	3/9/2023	Faloye, Oluwadotun	1.8	Prepare edits to FTI's third interim fee application.
24	3/10/2023	Cheng, Earnestiena	0.9	Review draft of third interim fee application.
24	3/13/2023	Cheng, Earnestiena	0.1	Coordinate with internal team re: third interim fee application.
24	3/13/2023	Cheng, Earnestiena	1.1	Process edits to third interim fee application to address comments from internal team.
24	3/13/2023	Faloye, Oluwadotun	0.5	Prepare updates to FTI's third interim fee application.
24	3/13/2023	Hellmund-Mora, Marili	0.6	Update and finalize the January fee application.
24	3/13/2023	Ng, William	0.7	Review draft third interim fee application.
24	3/14/2023	Cheng, Earnestiena	0.5	Process edits to third interim fee application based on bankruptcy standards.
24	3/14/2023	Cheng, Earnestiena	0.4	Coordinate with Counsel re: edits to third interim fee application.
24	3/14/2023	Star, Samuel	1.0	Review third interim fee application draft and list comments for team.
24	3/15/2023	Cheng, Earnestiena	0.4	Provide draft of third interim fee application to Counsel.
24	3/17/2023	Cheng, Earnestiena	0.3	Update third interim fee application based on comments from Counsel.
24	3/27/2023	Hellmund-Mora, Marili	1.2	Prepare the February fee application.
24	4/5/2023	Cheng, Earnestiena	0.2	Review January invoice.
24	4/13/2023	Luangkhot, Timothy	0.4	Update March 2023 fee statement task codes to maintain compliant with bankruptcy code.
24	4/13/2023	Luangkhot, Timothy	2.1	Prepare updates to March 2023 fee statement to maintain compliance with bankruptcy code.
24	4/13/2023	Luangkhot, Timothy	0.6	Update March 2023 fee statement exhibits to comply with bankruptcy code.
24	4/14/2023	Luangkhot, Timothy	0.4	Continue to conform task codes in the March fee statement to bankruptcy code.
24	4/21/2023	Cheng, Earnestiena	0.2	Prepare invoice for Talen third interim period.
24	4/24/2023	Cheng, Earnestiena	0.9	Process edits to March fee statement.
24	4/24/2023	Cheng, Earnestiena	0.8	Process edits to February fee statement.
24	4/25/2023	Luangkhot, Timothy	0.4	Prepare cover letter for March 2023 fee statement.
24	4/25/2023	Luangkhot, Timothy	0.4	Prepare cover letter for February 2023 fee statement.
24	4/25/2023	Ng, William	0.4	Review draft February and March fee statements relative to bankruptcy standards.
24	4/27/2023	Cheng, Earnestiena	0.2	Process edits to January invoice.
24	4/27/2023	Luangkhot, Timothy	0.3	Update invoice for third interim fee application.

EXHIBIT G

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Task Category	Date	Professional	Hours	Activity
24	4/27/2023	Luangkhot, Timothy	0.8	Update cover letters for February and March fee statements to comply with bankruptcy code.
24	4/28/2023	Cheng, Earnestiena	0.1	Review invoice for Talen first interim holdback.
24	5/1/2023	Luangkhot, Timothy	0.4	Update February and March fee statements to circulate to notice parties.
24	5/12/2023	Hellmund-Mora, Marili	0.6	Update and finalize the February fee application.
24	5/12/2023	Hellmund-Mora, Marili	0.7	Update and finalize the March fee application.
24 Total			500.5	
25	6/22/2022	Papas, Zachary	5.0	Travel to Susquehanna nuclear power plant for on-site visit.
25	6/23/2022	Cordasco, Michael	4.5	Round trip travel from home to Susquehanna facility.
25	6/23/2022	Fischer, Preston	4.0	Travel for on-site tour visit of Debtors bitcoin mining facilities and Cumulus data centers.
25	6/23/2022	Papas, Zachary	5.0	Return from Susquehanna nuclear power plant for on-site visit.
25	6/23/2022	Smith, Ellen	3.4	Travel to and from Susquehanna for on-site visit with Debtors.
25	8/2/2022	Cheng, Earnestiena	0.6	Round-trip travel to Milbank's office for in-person TES & Riverstone settlement proposal discussion.
25	12/14/2022	Scruton, Andrew	4.0	Travel from NY to Houston to attend Confirmation hearing.
25	12/15/2022	Scruton, Andrew	4.0	Travel from Houston to NY to attend Confirmation hearing.
25 Total			30.5	
26	5/31/2022	Huang, Cindy	1.9	Conduct research on Terawulf to analyze Cumulus comps.
26	5/31/2022	Luangkhot, Timothy	2.0	Prepare organization of Cumulus data from the Intralinks database.
26	5/31/2022	Star, Samuel	0.2	Review article on energy storage risks.
26	5/31/2022	Star, Samuel	0.2	Develop Cumulus capital investment analysis.
26	5/31/2022	Star, Samuel	0.2	Review industry article on storage risks, relevant to Cumulus projects.
26	5/31/2022	Star, Samuel	0.4	Review Cumulus projected sources/uses by entity.
26	6/6/2022	Fischer, Preston	2.0	Review bitcoin mining documentation to analyze the Debtors bitcoin mining facilities and Cumulus data centers.
26	6/6/2022	Huang, Cindy	0.5	Evaluate status of Cumulus operations in preparation for UCC call.
26	6/7/2022	Huang, Cindy	2.9	Perform research of Terawulf Coin to analyze Cumulus comps.
26	6/7/2022	Ng, William	1.8	Analyze intercompany agreements among certain Debtors and Cumulus entities.
26	6/7/2022	Zhu, Geoffrey	0.5	Continue to review key Cumulus intercompany agreements.
26	6/7/2022	Zhu, Geoffrey	2.2	Review key intercompany agreements with Cumulus to assess terms.
26	6/8/2022	Huang, Cindy	1.7	Conduct research on Terawulf Coin to prepare Cumulus comp analysis.
26	6/8/2022	Star, Samuel	0.1	Review revised schedule of payments to Cumulus through August.
26	6/9/2022	Cheng, Earnestiena	0.5	Review long-term business plan forecast for Cumulus assumptions.
26	6/9/2022	Cheng, Earnestiena	0.6	Analyze uses of Cumulus funding based on comments from management.
26	6/9/2022	Huang, Cindy	2.8	Conduct research on Talen Energy's business model and Terawulf coin.
26	6/10/2022	Cheng, Earnestiena	0.7	Review Debtors' expense obligations and Cumulus spend over the next several months based on feedback from internal and Moelis team.
26	6/10/2022	Cheng, Earnestiena	0.8	Analyze preferred equity agreements between TES and Cumulus.
26	6/10/2022	Cheng, Earnestiena	1.3	Analyze TES/Cumulus preferred stock unit purchase agreements.
26	6/10/2022	Cheng, Earnestiena	1.9	Analyze TES/Cumulus affiliate service agreements.
26	6/10/2022	Huang, Cindy	1.2	Conduct research on Talen Energy and Terawulf Coin.
26	6/10/2022	Ng, William	0.8	Review Debtors' materials regarding energy supply agreement between the Debtors and Cumulus.
26	6/10/2022	Ng, William	3.1	Evaluate diligence materials re: intercompany agreements between the Debtors and Cumulus affiliates in order to assess the terms.
26	6/10/2022	Sen, Anuradha	0.6	Review executed agreements between Debtor's related entities and Cumulus entities on power sales.
26	6/10/2022	Sen, Anuradha	2.2	Review the energy sales agreements, the option agreements and other power agreements related to the Cumulus entities.
26	6/10/2022	Smith, Ellen	2.6	Review Cumulus business structure and PPA's.
26	6/10/2022	Star, Samuel	0.2	Develop Cumulus project assessment workplan.
26	6/10/2022	Zhu, Geoffrey	1.1	Review Cumulus PPA agreements to assess intercompany impact.
26	6/11/2022	Cheng, Earnestiena	0.8	Analyze Cumulus entities' preferred unit purchase agreements.
26	6/11/2022	Cheng, Earnestiena	0.9	Analyze TES/Cumulus affiliate service agreements.
26	6/11/2022	Cheng, Earnestiena	0.9	Analyze Cumulus entities' master preferred unit purchase agreements.
26	6/11/2022	Cheng, Earnestiena	1.1	Analyze Cumulus entities' LLC agreements.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
26	6/11/2022	Zhu, Geoffrey	3.3	Prepare summary of key terms and issues re: intercompany agreements between the Debtors and Cumulus.
26	6/12/2022	Cheng, Earnestiena	1.2	Update presentation re: Talen and Cumulus intercompany agreements.
26	6/12/2022	Ng, William	0.8	Prepare responses to Milbank's queries regarding factual points in the Committee objection re: Cumulus.
26	6/12/2022	Ng, William	2.7	Analyze potential issues with respect to the terms of the intercompany arrangements between the Debtors and various Cumulus entities.
26	6/12/2022	Sen, Anuradha	2.4	Analyze the pricing levels of the energy sales agreements executed with Cumulus entities and compare to current market levels.
26	6/13/2022	Cheng, Earnestiena	0.2	Calculate annualized fees incurred under Affiliate Services Agreement as part of cash management review.
26	6/13/2022	Ng, William	1.7	Evaluate Debtors' presentation materials regarding Cumulus projects, including status and upcoming plans for development.
26	6/13/2022	Scruton, Andrew	1.3	Review summary of financial impact of intercompany transactions involving Cumulus entities.
26	6/13/2022	Sen, Anuradha	1.7	Analyze all energy sales agreements between Debtor and Cumulus related entities, and calculate potential damages upon cancellation or rejection of the same.
26	6/14/2022	Cheng, Earnestiena	0.5	Coordinate with Moelis team on review of Cumulus intercompany agreements and investments.
26	6/14/2022	Ng, William	0.6	Attend call with Moelis to coordinate on the analysis of the Cumulus investments.
26	6/15/2022	Ng, William	0.8	Evaluate diligence information on projected funding needs of Cumulus projects in the near and longer term.
26	6/16/2022	Cheng, Earnestiena	0.9	Participate in call with Moelis team re: data center funding.
26	6/16/2022	Ng, William	1.1	Attend call with A&M, Evercore, and the Debtors' management to discuss the Cumulus Data project.
26	6/17/2022	Fischer, Preston	1.0	Review bitcoin mining related documentation to assess potential issues of the Debtors Cumulus projects.
26	6/17/2022	Ng, William	0.4	Evaluate diligence materials from the Debtors re: terms of preferred equity investments into Cumulus.
26	6/17/2022	Ng, William	0.8	Analyze nature of projected funding into Cumulus by project.
26	6/20/2022	Cheng, Earnestiena	0.3	Review materials from Company re: budget Cumulus investments.
26	6/20/2022	Ng, William	1.6	Analyze diligence information from the Debtors re: near-term Cumulus funding.
26	6/20/2022	Smith, Ellen	1.5	Prepare a diligence list of open items for Cumulus review and approval of spending.
26	6/21/2022	Cheng, Earnestiena	0.4	Review Affiliate services agreements after comments from Counsel.
26	6/21/2022	Cheng, Earnestiena	0.4	Participate in call with internal team re: near-term Cumulus investments.
26	6/21/2022	Cheng, Earnestiena	0.6	Participate in call with A&M re: near-term Cumulus investments.
26	6/21/2022	Cheng, Earnestiena	1.8	Review budgeted Cumulus investments in preparation of call with A&M.
26	6/21/2022	Cordasco, Michael	0.6	Participate in call with Debtors re: proposed Cumulus payments.
26	6/21/2022	Ng, William	0.6	Attend call with the Debtors re: details of proposed investments in Cumulus by vertical.
26	6/21/2022	Ng, William	1.5	Analyze presentation from the Debtors detailing projected spend on Cumulus projects on the near and longer term.
26	6/21/2022	Ng, William	2.1	Revise materials for the Committee analyzing intercompany agreements, including on account of activities with the Cumulus entities.
26	6/21/2022	Risler, Franck	0.4	Partially attend Cumulus investment call with A&M.
26	6/21/2022	Scruton, Andrew	0.6	Call with Debtors' professionals to review Cumulus short term obligations/payments
26	6/21/2022	Smith, Ellen	0.2	Prepare for call with A&M wrt to Cumulus payments.
26	6/21/2022	Smith, Ellen	0.6	Participate in call with A&M wrt to Cumulus payments.
26	6/22/2022	Cordasco, Michael	0.4	Prepare correspondence to Debtors re: Cumulus payments.
26	6/22/2022	Ng, William	0.8	Assess diligence responses from the Debtors regarding Cumulus queries on projected funding.
26	6/22/2022	Smith, Ellen	2.2	Prepare for Cumulus and Susquehanna on-site visit.
26	6/23/2022	Cordasco, Michael	2.3	Tour the Cumulus data centers and bitcoin mining facilities with the Debtors.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
26	6/23/2022	Cordasco, Michael	2.3	Participate in Susquehanna nuclear power plant tour with the Debtors.
26	6/23/2022	Smith, Ellen	2.3	Tour the Cumulus data centers and bitcoin mining facilities with Debtors.
26	6/23/2022	Smith, Ellen	2.3	Tour Susquehanna nuclear plant with Debtors.
26	6/24/2022	Cordasco, Michael	0.6	Analyze latest time-lines re: Cumulus partner investments compared to completion.
26	6/24/2022	Fischer, Preston	2.0	Tour of Debtors bitcoin mining facilities and Cumulus data centers.
26	6/24/2022	Smith, Ellen	2.3	Review Cumulus business structure and PPA's for intercompany UCC presentation.
26	6/27/2022	Cordasco, Michael	0.4	Analyze update re: Cumulus site visit summary.
26	6/27/2022	Liu, Xiaoying	1.2	Review Cumulus files to check Cumulus site map and projected capital expenditure.
26	6/27/2022	Ng, William	0.4	Review presentation materials for the Committee re: site visit of the Susquehanna plant and data campus.
26	6/27/2022	Papas, Zachary	3.1	Prepare presentation summarizing site visit to Susquehanna.
26	6/27/2022	Sen, Anuradha	1.4	Assess Company's projections for Cumulus assets in terms of current status of construction and projected online dates and revenue generation.
26	6/27/2022	Smith, Ellen	1.5	Analyze upcoming Cumulus payments.
26	6/28/2022	Eldred, John	1.5	Review Cumulus Business Plan and Overview documents produced by the Debtors.
26	6/28/2022	Kang, Sojeong	0.8	Summarize notes re: management presentation on Cumulus.
26	6/28/2022	Liu, Xiaoying	0.3	Review data room files and check Cumulus Letter Agreement.
26	6/28/2022	Papas, Zachary	0.7	Review and analyze Debtors' plans for Cumulus investments.
26	6/28/2022	Sen, Anuradha	1.3	Review investments made and projections provided by Debtor for future investments in Cumulus related assets.
26	6/28/2022	Smith, Ellen	2.7	Assess Company's projections for Cumulus assets in terms of current status of construction and projected online dates and revenue generation.
26	6/28/2022	Smith, Ellen	2.8	Review and analyze Debtors' updated plans for Cumulus investments.
26	6/29/2022	Cordasco, Michael	0.5	Participate in call with Moelis re: cash management issues related to Cumulus.
26	6/29/2022	Ng, William	0.3	Attend call with Moelis to discuss the diligence of Cumulus investment funding.
26	6/29/2022	Ng, William	2.4	Evaluate potential approaches re: controls over Debtors' funding into Cumulus non-debtor affiliates.
26	6/29/2022	Star, Samuel	0.1	Review article on impact of crypto mining on grid reliability.
26	6/30/2022	Balcom, James	0.4	Participate in bitcoin mining review discussion with internal team.
26	6/30/2022	Cordasco, Michael	0.9	Analyze update re: proposed Cumulus spend.
26	7/1/2022	Ng, William	0.8	Assess counterproposal from the Debtors re: treatment of funding by Debtors to Cumulus entities.
26	7/2/2022	Ng, William	0.9	Prepare revisions to potential structure of controls re: transfers to Cumulus affiliates.
26	7/5/2022	Ng, William	0.6	Review materials for the Committee re: near-term funding of Cumulus renewables and storage projects.
26	7/5/2022	Star, Samuel	0.6	Review overview and status of renewables and storage projects.
26	7/6/2022	Cordasco, Michael	0.6	Analyze update re: payments to Cumulus for renewable / batteries.
26	7/6/2022	Scruton, Andrew	1.5	Review summary of pre-petition Cumulus investments.
26	7/6/2022	Ng, William	0.9	Assess diligence information from the Debtors re: Cumulus funding for renewables and battery storage verticals.
26	7/6/2022	Star, Samuel	0.6	Review Cumulus capital call requirements and consequences of not funding.
26	7/7/2022	Smith, Ellen	1.5	Review Cumulus workstream and related data requests.
26	7/7/2022	Ng, William	0.4	Evaluate diligence responses from the Debtors re: Cumulus investments in battery storage vertical.
26	7/7/2022	Star, Samuel	0.4	Review Milbank summary of capital funding requirements for Cumulus and consequences of missing capital calls.
26	7/11/2022	Ng, William	0.8	Evaluate Debtors' diligence information provided re: Cumulus renewables projects.
26	7/11/2022	Smith, Ellen	1.3	Perform analysis of the Cumulus business plan.
26	7/12/2022	Cordasco, Michael	0.6	Analyze updated Cumulus spend contained in revised DIP budget.
26	7/12/2022	Cordasco, Michael	0.5	Participate in call with Debtors re: projected Cumulus payments.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
26	7/12/2022	Cheng, Earnestiena	0.5	Participate in discussion with A&M and Moelis re: revised Cumulus spend.
26	7/12/2022	Ng, William	0.3	Partially attend call with A&M and Moelis to discuss the Debtors' near-term projected Cumulus investment funding.
26	7/12/2022	Cheng, Earnestiena	0.2	Discuss latest Cumulus spend projections with Moelis team.
26	7/12/2022	Cheng, Earnestiena	0.4	Discuss Cumulus spend and historical Talen Receivables Funding relationship with internal team.
26	7/12/2022	Cheng, Earnestiena	0.3	Review latest Cumulus DIP spending projections.
26	7/12/2022	Cheng, Earnestiena	0.6	Analyze latest liquidity projections of Cumulus spend.
26	7/12/2022	Cheng, Earnestiena	0.2	Reach out to A&M re: projected Cumulus spend.
26	7/12/2022	Cheng, Earnestiena	0.3	Analyze latest Cumulus liquidity projections.
26	7/12/2022	Cheng, Earnestiena	0.2	Coordinate PEO clearance request with Weil re: incremental Cumulus information.
26	7/12/2022	Star, Samuel	0.1	Review articles on electricity pricing attracting crypto miners in Texas.
26	7/13/2022	Star, Samuel	0.2	Discussions with team re: impact of increasing residential power demands on token mining.
26	7/13/2022	Cheng, Earnestiena	0.4	Analyze Cumulus investment limits in DIP financing.
26	7/13/2022	Ng, William	0.8	Analyze potential controls around upcoming projected Cumulus spend by project.
26	7/15/2022	Star, Samuel	0.9	Review Cumulus data, coin and renewable financing needs under revised business plan on list quarters for team.
26	7/18/2022	Scruton, Andrew	1.6	Review updated projections of Cumulus transfers.
26	7/18/2022	Ng, William	0.6	Assess Moelis summary of observations re: Cumulus investment funding.
26	7/18/2022	Ng, William	0.4	Review Debtors' materials re: details of upcoming Cumulus investment funding.
26	7/18/2022	Smith, Ellen	1.5	Analyze additional Cumulus business plan information provided.
26	7/19/2022	Ng, William	1.3	Evaluate detail provided by the Debtors regarding nature of proposed Cumulus investment funding by project.
26	7/20/2022	Cheng, Earnestiena	0.1	Request purchase order impact to Moelis' Cumulus questions list.
26	7/21/2022	Ng, William	1.2	Review diligence information from the Debtors re: Cumulus funding, including detail by vertical and reconciliation to prior forecasts.
26	7/21/2022	Cordasco, Michael	0.6	Analyze rationale for proposed Cumulus spend.
26	7/21/2022	Zhu, Geoffrey	1.8	Review latest business plan model to assess key assumptions re: Cumulus funding.
26	7/21/2022	Cheng, Earnestiena	0.4	Analyze Cumulus spend bridge provided by Debtors.
26	7/21/2022	Cheng, Earnestiena	0.8	Review projected Cumulus spend in latest weekly DIP reporting.
26	7/21/2022	Sen, Anuradha	0.4	Analyze Debtor's projected spend on Cumulus related projects.
26	7/22/2022	Sum, Jocelyn	0.5	Participate in call with team and Alvarez Marsal regarding Cumulus equity and land transfer values.
26	7/22/2022	Cheng, Earnestiena	0.6	Participate in call with A&M re: Cumulus spend.
26	7/22/2022	Ng, William	0.6	Attend call with Moelis to discuss the Debtors' near-term Cumulus investment funding.
26	7/22/2022	Ng, William	0.8	Review diligence information from the Debtors re: basis for upcoming investments into Cumulus by vendor.
26	7/22/2022	Cordasco, Michael	0.8	Assess reasonableness of updated Cumulus spend analysis.
26	7/22/2022	Ng, William	0.9	Evaluate updates re: details of the Debtors' funding into Cumulus, including for Data and Coin projects.
26	7/22/2022	Cheng, Earnestiena	0.7	Analyze Cumulus spend rationale provided by A&M and compare to projected spend.
26	7/22/2022	Sen, Anuradha	0.4	Evaluate risks for Debtor's continuing investments in the Cumulus projects in the event of non-funding by Debtor's partners and lenders in the JV.
26	7/25/2022	Cordasco, Michael	0.5	Analyze update re: revised Cumulus funding proposal.
26	7/25/2022	Ng, William	0.9	Evaluate information from the Debtors re: Cumulus situation including corresponding approaches.
26	7/25/2022	Smith, Ellen	1.5	Analyze additional Cumulus business plan information provided.
26	7/25/2022	Star, Samuel	1.6	Review unit ownership ledgers for data, coin, renewable storage, crypto and real estate by member.
26	7/26/2022	Cordasco, Michael	0.3	Analyze proposed Cumulus spend by project analysis.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
26	7/26/2022	Ng, William	0.4	Review draft response to Debtors re: near-term Cumulus funding request.
26	7/26/2022	Ng, William	1.3	Review materials for the Committee re: details of projected near-term funding into Cumulus by vertical.
26	7/27/2022	Star, Samuel	0.1	Review draft communication to debtors reflecting Committee position of future cumulus payments.
26	7/29/2022	Ng, William	0.4	Review updates to terms of near-term Cumulus funding.
26	7/30/2022	Ng, William	0.4	Review Debtors' modifications to terms of near-term Cumulus funding.
26	8/2/2022	Cheng, Earnestiena	0.2	Follow-up with Moelis team re: intercompany Cumulus loan.
26	8/7/2022	Cordasco, Michael	0.3	Participate in call with A&M re: Cumulus spend in business plan.
26	8/7/2022	Cheng, Earnestiena	0.2	Participate in call with A&M re: Cumulus funding.
26	8/7/2022	Cheng, Earnestiena	0.3	Analyze chart of Cumulus funding produced by A&M team.
26	8/12/2022	Scruton, Andrew	0.7	Correspondence with Milbank & Moelis on issues arising with Cumulus vendors.
26	8/15/2022	Ng, William	0.3	Attend call with A&M and Weil to discuss developments re: Cumulus projects.
26	8/15/2022	Ng, William	0.4	Analyze update from Debtors re: go-forward funding for certain Cumulus verticals.
26	8/15/2022	Star, Samuel	0.1	Review Terawolf press release re: 20 results and operational updates in connection with Cumulus investments.
26	8/20/2022	Cheng, Earnestiena	1.7	Analyze Cumulus spend in 5/9 DIP Budget to understand changes in spend.
26	8/20/2022	Cheng, Earnestiena	2.1	Analyze Cumulus spend in Revised 6/28 Business Plan.
26	8/20/2022	Cheng, Earnestiena	1.4	Analyze Cumulus spend in Original 6/28 Business Plan.
26	8/20/2022	Cheng, Earnestiena	1.6	Analyze Cumulus spend bridge from 5/9 DIP Budget to Business Plan to current spend.
26	8/20/2022	Cheng, Earnestiena	1.4	Evaluate detail of Cumulus spend diligence for UCC.
26	8/20/2022	Cheng, Earnestiena	1.5	Analyze history of changes to Cumulus Data spend.
26	8/20/2022	Cheng, Earnestiena	1.7	Analyze history of changes to Cumulus Renewables spend.
26	8/21/2022	Ng, William	1.2	Assess reconciliations of Cumulus funding by vertical among the business plan and revised projections.
26	8/21/2022	Cheng, Earnestiena	2.1	Prepare edits to presentation on Cumulus expenses.
26	8/21/2022	Cheng, Earnestiena	1.2	Bridge Cumulus spend from A&M August presentation to Revised 6/28 Business Plan.
26	8/22/2022	Cheng, Earnestiena	0.1	Participate in call with Moelis team re: Cumulus spend.
26	8/22/2022	Cheng, Earnestiena	0.4	Catch up with internal and FTI team on status of Cumulus spend based on conversations with A&M.
26	8/22/2022	Cheng, Earnestiena	0.1	Participate in call with A&M team re: Cumulus spend.
26	8/22/2022	Cheng, Earnestiena	0.3	Participate in follow-up call with A&M team re: Cumulus spend.
26	8/22/2022	Cheng, Earnestiena	0.2	Catch up with internal and FTI team on status of Cumulus spend based on follow-up conversations with A&M.
26	8/22/2022	Cheng, Earnestiena	0.8	Review Moelis materials re: Cumulus spending.
26	8/22/2022	Cheng, Earnestiena	0.4	Discuss with A&M about Cumulus Renewables spend.
26	8/23/2022	Cheng, Earnestiena	0.2	Discuss Cumulus recovery actions update with internal team.
26	8/24/2022	Cheng, Earnestiena	0.8	Analyze Cumulus investment equity split.
26	8/29/2022	Ng, William	1.8	Analyze the terms of the Debtors' Cumulus term sheet per the emergency Cumulus funding motion.
26	8/29/2022	Cheng, Earnestiena	0.7	Evaluate latest Cumulus spending status.
26	8/29/2022	Cheng, Earnestiena	0.3	Analyze latest Cumulus spend projections.
26	8/29/2022	Cheng, Earnestiena	1.1	Review emergency motion for Cumulus spending.
26	8/30/2022	Cheng, Earnestiena	0.3	Evaluate Cumulus term sheet in emergency funding motion to evaluate pro forma equity.
26	9/2/2022	Ng, William	0.9	Assess updates to review of relief sought in Cumulus motion.
26	9/7/2022	Sterling, Sean	3.8	Prepare summary slides on Cumulus intercompany agreements for Committee presentation.
26	9/7/2022	Sterling, Sean	1.9	Review Cumulus intercompany agreements to summarize for Committee.
26	9/13/2022	Taylor, Brian	0.5	Review Cumulus investor presentations.
26	9/15/2022	Taylor, Brian	0.3	Review Cumulus roll forward analysis.

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
26	9/16/2022	Laughlin, Russell	2.0	Research Cumulus PPA information as relates to assumptions for nuclear PTCs for the Susquehanna facility.
26	9/18/2022	Ng, William	0.6	Assess update from Counsel re: proposed funding per Cumulus motion.
26	9/19/2022	Taylor, Brian	0.3	Correspond with FTI team regarding historical Cumulus investments.
26	9/19/2022	Cheng, Earnestiena	0.2	Reach out to internal team re: Cumulus funding motion and any related issues.
26	9/20/2022	Taylor, Brian	0.2	Correspond with FTI team related to historical investments in Cumulus.
26	9/21/2022	Taylor, Brian	0.8	Review analysis of Cumulus investments provided by A&M.
26	9/21/2022	Taylor, Brian	0.6	Correspond regarding prepetition Cumulus investments analysis.
26	9/21/2022	Taylor, Brian	0.8	Review objection to the Cumulus funding motion.
26	9/21/2022	Sterling, Sean	3.5	Combine analyses of Cumulus funding to create deposition exhibit.
26	9/21/2022	Ng, William	0.6	Review supporting files from the Debtors re: Cumulus funding by project.
26	9/21/2022	Ng, William	0.7	Assess draft limited objection from Milbank to the Cumulus funding motion.
26	9/22/2022	Taylor, Brian	1.1	Review analysis of Cumulus investments.
26	9/22/2022	Taylor, Brian	0.4	Correspond with FTI team regarding analysis of Cumulus investment.
26	9/22/2022	Taylor, Brian	1.0	Continue to review analysis of Cumulus investments.
26	9/22/2022	Sterling, Sean	2.6	Prepare summary of Cumulus funding for depositions preparation.
26	9/26/2022	Sterling, Sean	3.9	Review Cumulus depositions for information relevant to recovery actions.
26	9/26/2022	Cheng, Earnestiena	0.4	Prepare list of cashflow forecasts for Milbank team in preparation for Cumulus hearing.
26	9/28/2022	Ng, William	0.6	Assess Debtors' materials prepared for hearing re: Cumulus investments.
26	9/29/2022	Cordasco, Michael	0.5	Review UCC professionals positions prior to call with UCC re: Cumulus.
26	9/29/2022	Scruton, Andrew	1.0	Weekly UCC call to review Cumulus hearing and next steps.
26	9/29/2022	Sterling, Sean	3.8	Review Cumulus depositions for information related to recovery actions.
26	10/3/2022	Scruton, Andrew	1.3	Correspondence with Milbank on Cumulus LOI.
26	10/3/2022	Scruton, Andrew	1.4	Review terms of Cumulus LOI.
26	10/4/2022	Scruton, Andrew	1.6	Review summary of Cumulus valuation sensitivities for inclusion in waterfall.
26	10/7/2022	Ng, William	0.6	Review draft statement re: Debtors' testimony in support of Cumulus settlement order.
26	10/10/2022	Star, Samuel	0.1	Review draft advisor comments to draft UCC statement re: Cumulus testimony.
26	10/11/2022	Scruton, Andrew	0.6	Correspondence with Milbank on Cumulus issues.
26	10/18/2022	Star, Samuel	0.1	Review revised Cumulus ownership structure.
26	11/4/2022	Ng, William	0.1	Review order re: filing of Cumulus letter of intent.
26 Total			221.0	
27	6/24/2022	Smith, Ellen	1.7	Review FTI and Moelis analysis of open workstreams related to power industry issues.
27	7/19/2022	Cheng, Earnestiena	0.3	Review PJM clearing price information.
27	7/20/2022	Cheng, Earnestiena	0.2	Request PJM auction results from A&M team.
27	7/21/2022	Cheng, Earnestiena	0.2	Review historical PJM auction results produced by Debtors.
27	7/25/2022	Li, Fengrong	2.6	Draft presentation related to PJM revenue components and trends.
27	7/25/2022	Sen, Anuradha	0.7	Analyze Talen's operations in PJM with the recent capacity auction and increased power prices.
27	7/25/2022	Li, Fengrong	1.8	Participate in internal call to discuss PJM presentation deck structure and review debtor information.
27	7/26/2022	Li, Fengrong	3.3	Prepare presentation draft on PJM energy market.
27	7/26/2022	Li, Fengrong	1.1	Review PJM overview slides and edits.
27	7/26/2022	Sen, Anuradha	1.4	Review Debtor's operations in PJM and impact of the capacity auctions and energy prices in PJM on Debtor's operations.
27	7/27/2022	Li, Fengrong	2.5	Create presentation structure for PJM, work on capacity market.
27	7/27/2022	Li, Fengrong	2.7	Draft presentation on energy market, prices, trends.
27	7/27/2022	Li, Fengrong	2.3	Draft presentation on regulation changes, and projects pipeline.
27	7/28/2022	Li, Fengrong	2.6	Prepare presentation on PJM energy market.

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Task Category	Date	Professional	Hours	Activity
27	7/28/2022	Li, Fengrong	3.1	Draft presentation on regulatory drivers.
27	7/29/2022	Goodwin, Daniel	1.0	Perform analysis on PJM-DUQ Price History.
27	7/29/2022	Li, Fengrong	2.7	Build presentation on RGGI and impact on power market.
27	7/29/2022	Li, Fengrong	2.9	Prepare presentation on PJM re: CSAPR impact.
27	8/1/2022	Cheng, Earnestiena	0.2	Review internal update re: Inflation Reduction Act of 2022.
27	8/2/2022	Cheng, Earnestiena	0.2	Discuss legislation status with Moelis team.
27	8/2/2022	Cheng, Earnestiena	0.2	Provide update to internal team re: legislation impact.
27	8/9/2022	Cheng, Earnestiena	0.7	Discuss status of inflation reduction act with internal team.
27	8/9/2022	Cheng, Earnestiena	0.3	Coordinate with Moelis team re: inflation reduction act diligence.
27	8/9/2022	Cheng, Earnestiena	0.6	Evaluate status of inflation reduction act for inclusion in business plan presentation.
27	8/10/2022	Faloye, Oluwadotun	0.5	Prepare for recent legislation discussion with Evercore and Moelis.
27	8/10/2022	Cheng, Earnestiena	0.3	Participate in call with Evercore and A&M teams re: nuclear PTCs.
27	8/10/2022	Cheng, Earnestiena	0.2	Participate in internal call re: nuclear PTCs.
27	8/10/2022	Cheng, Earnestiena	0.2	Participate in call with Moelis re: nuclear PTCs.
27	8/10/2022	Risler, Franck	0.4	Partially attend internal meeting re: the economic impact on the Debtors business of the recent Climate and Tax legislation.
27	8/14/2022	Smith, Ellen	1.5	Perform research re: nuclear fuel as requested by a UCC member.
27	8/15/2022	Cheng, Earnestiena	0.6	Discuss status of nuclear PTCs presentation with internal team.
27	8/15/2022	Cheng, Earnestiena	0.3	Discuss nuclear PTCs with internal team.
27	8/15/2022	Cheng, Earnestiena	0.4	Coordinate with internal team re: nuclear PTCs.
27	8/16/2022	Cheng, Earnestiena	0.3	Discuss nuclear PTCs presentation with internal team.
27	8/16/2022	Star, Samuel	0.4	Review draft presentation to UCC re: production tax credits under Inflation Protection Act and provide comments to team.
27	11/23/2022	Cheng, Earnestiena	0.1	Reach out to internal team re: FERC and NRC approval process.
27	11/23/2022	Laughlin, Russell	3.0	Create regulatory approval process update presentation.
27	11/23/2022	Ng, William	1.2	Evaluate regulatory milestones per diligence information provided by the Debtors, including with respect to NRC and FERC.
27	11/23/2022	Sen, Anuradha	0.6	Review Debtors' prepared filing for the FERC 203 and NRC approvals and the expected timeline for the same.
27	11/23/2022	Star, Samuel	0.1	Review regulatory approval of timeline, including FERC and NRC.
27	11/28/2022	Laughlin, Russell	2.0	Update regulatory time-line presentation per comments from the FTI team.
27	11/28/2022	Ng, William	1.2	Assess draft regulatory timeline materials for the Committee.
27	11/29/2022	Laughlin, Russell	0.8	Finalize regulatory time line presentation.
27	11/29/2022	Ng, William	0.4	Review milestones in connection with NRC approval of Susquehanna license transfer.
27	11/29/2022	Ng, William	0.8	Review Milbank memorandum re: regulatory approval process.
27	11/29/2022	Star, Samuel	0.1	Review FERC/NAC approved process timeline for UCC.
27	11/30/2022	Scruton, Andrew	0.5	Review summary of regulatory approval process for Plan.
27 Total			51.2	
28	5/29/2022	Cheng, Earnestiena	0.6	Analyze hedging motion and create diligence questions on same.
28	5/30/2022	Ng, William	0.7	Analyze potential reporting protocols in connection with monitoring of the Debtors' risk management activity.
28	5/30/2022	Risler, Franck	0.8	Draft list of suggested amendment for the final hedging motion.
28	5/30/2022	Risler, Franck	0.9	Review interim hedging order motion to prepare initial list of hedging information requests and recommendation for the final hedging order motion.
28	5/30/2022	Risler, Franck	2.1	Draft the initial information request in relation to hedging.
28	5/31/2022	Cheng, Earnestiena	0.4	Review status of hedging motion diligence request with internal team.
28	5/31/2022	Cheng, Earnestiena	0.6	Provide hedging diligence items to internal team.
28	5/31/2022	Diodato, Michael	1.1	Review hedging motion draft.
28	5/31/2022	Ng, William	0.8	Assess potential modifications to order with respect to the hedging motion.
28	5/31/2022	Risler, Franck	0.6	Perform preliminary review of the risk management policy.
28	5/31/2022	Risler, Franck	1.2	Review the DIP document in relation to hedging.
28	5/31/2022	Risler, Franck	1.3	Review, comment and propose additions to Millbank changes to the hedging order.
28	5/31/2022	Risler, Franck	1.6	Review, comment and propose additions to Millbank changes to the hedging order.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/1/2022	Cordasco, Michael	0.3	Participate in internal call to discuss workplan and agenda for UCC call re: hedging.
28	6/1/2022	Cordasco, Michael	0.3	Analyze update re: status of hedging motion diligence.
28	6/1/2022	Ng, William	0.4	Assess proposed approach re: the Citibank assumption motion.
28	6/1/2022	Ng, William	0.4	Analyze potential modifications to the final order for the hedging motion.
28	6/1/2022	Risler, Franck	0.2	Meet with FTI team to prepare for the UCC meeting scheduled on 06/02 re: hedging update.
28	6/1/2022	Risler, Franck	0.4	Review first day motions diligence material relevant to hedging ahead of the UCC.
28	6/1/2022	Risler, Franck	0.6	Further DIP Agreement analysis in relation to hedging.
28	6/1/2022	Risler, Franck	0.6	Define key initial areas of focus for the hedging analysis with corresponding workstreams.
28	6/1/2022	Risler, Franck	1.0	Call with Millbank's derivatives lawyer on hedging motion.
28	6/2/2022	Cheng, Earnestiena	0.4	Correspond with internal team re: hedging diligence.
28	6/2/2022	Diodato, Michael	0.5	Meeting with counsel on hedging motion.
28	6/2/2022	Diodato, Michael	1.5	Continue to review the hedge motion draft.
28	6/2/2022	Risler, Franck	0.3	Review debtors hedging practices in Omohundro declaration.
28	6/2/2022	Risler, Franck	0.3	Final review to updated proposed change to the hedge motion sent by Millbank.
28	6/2/2022	Risler, Franck	0.5	Call with Millbank on hedging motion.
28	6/2/2022	Risler, Franck	0.5	Review and analyze Millbank DIP issue documents in relation to hedging.
28	6/2/2022	Risler, Franck	0.9	Update Information request in relation to hedging.
28	6/2/2022	Risler, Franck	0.9	Review Citibank ISDA master agreements and related agreements.
28	6/2/2022	Risler, Franck	1.2	Analyze the debtors existing hedging covenant and disclosure requirements.
28	6/2/2022	Risler, Franck	1.3	Review and analyze Citibank assumption motion and Consent and Waiver document.
28	6/2/2022	Risler, Franck	1.8	Review, edit and comment updated hedging motion.
28	6/2/2022	Scruton, Andrew	1.6	Review initial summary of hedging motion and related diligence requests.
28	6/3/2022	Cheng, Earnestiena	0.6	Coordinate follow-up information requests with hedging and tax teams.
28	6/3/2022	Cordasco, Michael	0.5	Prepare responses to inquiries from Counsel re: hedging motion.
28	6/3/2022	Cui, Yunpeng	1.8	Analyze the hedging covenants and limits.
28	6/3/2022	Cui, Yunpeng	2.2	Work on diligence of hedging caps and obligations.
28	6/3/2022	Cui, Yunpeng	2.5	Analyze and summarize the risk management policy for hedging policies.
28	6/3/2022	Diodato, Michael	3.5	Review pre-petition risk reports.
28	6/3/2022	Diodato, Michael	3.9	Review risk management policy and covenants/limits in different documents.
28	6/3/2022	Ng, William	0.6	Review reporting requests from Debtors re: analysis of hedging strategy and activity.
28	6/3/2022	Risler, Franck	0.3	Coordinate with Millbank re: hedging motion objection.
28	6/3/2022	Risler, Franck	0.6	Draft comments and observations on the risk report.
28	6/3/2022	Risler, Franck	1.2	Assess the proposed payment threshold for the hedging motion objection.
28	6/3/2022	Risler, Franck	1.4	Further analyze the covenants and hedging limits as well as hedging targets.
28	6/3/2022	Risler, Franck	2.2	Analyze the debtor current hedging practices.
28	6/3/2022	Risler, Franck	2.3	Review and analyze the debtors risk reporting provided in the VDR.
28	6/3/2022	Scruton, Andrew	1.3	Review proposed modifications to hedging program and proposed analysis to diligence.
28	6/6/2022	Cheng, Earnestiena	0.3	Coordinate hedging call with A&M.
28	6/6/2022	Cordasco, Michael	0.5	Prepare correspondence re: proposed hedging order.
28	6/6/2022	Cui, Yunpeng	1.5	Analyze the historical power and fuel hedge ratio in PJM.
28	6/6/2022	Cui, Yunpeng	2.6	Analyze and summarize historical hedge ratio for power and fuels.
28	6/6/2022	Cui, Yunpeng	2.8	Aggregate and summarize daily position reports summary for historical hedge analysis.
28	6/6/2022	Cui, Yunpeng	3.0	Summarize DIP Emergency Motion for hedging covenants and limits memorandum.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/6/2022	Diodato, Michael	1.1	Perform comparison analysis of the two risk management policies.
28	6/6/2022	Diodato, Michael	1.5	Review hedging documents in the data room.
28	6/6/2022	Diodato, Michael	3.4	Draft questions for management regarding documents provided for hedging.
28	6/6/2022	Diodato, Michael	3.8	Write justifications for the hedge motion objection points for counsel.
28	6/6/2022	Faloye, Oluwadotun	0.8	Review materials in data room re: hedging to prepare for UCC presentation.
28	6/6/2022	Risler, Franck	0.5	Update the hedging information request for the Debtors.
28	6/6/2022	Risler, Franck	0.6	Draft hedging-related questions ahead of the DIP call.
28	6/6/2022	Risler, Franck	0.6	Review of pre-filling risk management policy.
28	6/6/2022	Risler, Franck	0.7	Update of proposed edits to the hedge motion.
28	6/6/2022	Risler, Franck	0.7	Analyze the Debtors' risk management strategy and processes.
28	6/6/2022	Risler, Franck	0.8	Further analyze covenant, limits and targets.
28	6/6/2022	Risler, Franck	1.2	Analyze the hedge ratios across commodities.
28	6/6/2022	Risler, Franck	2.3	Analyze of historical performance of Debtors hedging strategy.
28	6/7/2022	Cordasco, Michael	0.5	Participate in meeting with Counsel to discuss issues list re: hedging.
28	6/7/2022	Cordasco, Michael	0.5	Participate in call with Counsel re: historical hedging practices.
28	6/7/2022	Cui, Yunpeng	2.2	Create historical hedge summary charts by tenor and delivery months.
28	6/7/2022	Cui, Yunpeng	2.5	Work on historical hedging ratio analysis for all the participating markets.
28	6/7/2022	Cui, Yunpeng	2.9	Draft hedging limit and targets memo.
28	6/7/2022	Diodato, Michael	0.5	Continue to evaluate hedging motion.
28	6/7/2022	Diodato, Michael	1.0	Participate in UCC professionals call regarding hedging in DIP.
28	6/7/2022	Diodato, Michael	1.5	Perform analysis of historical hedging data.
28	6/7/2022	Diodato, Michael	2.3	Review historical hedging quantities.
28	6/7/2022	Diodato, Michael	3.6	Draft document on hedging limit recommendations.
28	6/7/2022	Ng, William	0.7	Assess hedging issues involving caps under the DIP financing and implications on the Debtors' business.
28	6/7/2022	Risler, Franck	0.4	Prepare for Talen DIP diligence meeting focused on hedging matters.
28	6/7/2022	Risler, Franck	0.8	Meet with Milbank on the hedge strategy analysis; follow-up.
28	6/7/2022	Risler, Franck	0.9	Draft memo on hedging to support possible hedging objections for Milbank.
28	6/7/2022	Risler, Franck	1.7	Further analyze the historical hedging strategy of Talen during 2021.
28	6/7/2022	Risler, Franck	1.8	Review trading and hedging material in the dataroom.
28	6/7/2022	Risler, Franck	1.9	Review trading and hedging material in dataroom.
28	6/7/2022	To, Vinh	3.4	Aggregate hedging ratios data and compile into dataframe.
28	6/7/2022	To, Vinh	3.8	Build charts and analyze hedging ratios based on aggregated data.
28	6/8/2022	Cheng, Earnestiena	0.1	Discuss hedging items with Milbank team.
28	6/8/2022	Cheng, Earnestiena	0.3	Coordinate hedging items with internal team.
28	6/8/2022	Cheng, Earnestiena	0.3	Coordinate with internal team re: hedging summary and hedging reporting requests.
28	6/8/2022	Cheng, Earnestiena	0.5	Coordinate hedging reporting and calls with internal team.
28	6/8/2022	Cordasco, Michael	0.6	Provide comments to draft diligence request list re: hedging.
28	6/8/2022	Cui, Yunpeng	2.2	Work on historical hedging analysis and plot charts to summarize the results.
28	6/8/2022	Diodato, Michael	1.0	Evaluate company's hedging strategy and DIP limitations.
28	6/8/2022	Diodato, Michael	1.0	Update data request list for hedging.
28	6/8/2022	Diodato, Michael	2.1	Analyze historical hedging data.
28	6/8/2022	Diodato, Michael	2.2	Prepare questions for management for call on 6/8.
28	6/8/2022	Diodato, Michael	2.3	Draft points on hedging for Counsel.
28	6/8/2022	Diodato, Michael	2.8	Assemble a list of hedge reporting insufficiencies based on DIP reporting.
28	6/8/2022	Ng, William	0.7	Evaluate issues list regarding the hedging motion.
28	6/8/2022	Risler, Franck	0.3	Email FTI team with comments on RBC FCM agreement.
28	6/8/2022	Risler, Franck	0.4	Further update FTI information request for hedging.
28	6/8/2022	Risler, Franck	0.8	Review RBC FCM agreement.
28	6/8/2022	Risler, Franck	0.9	Address Milbank request on the draft hedging motion objection.
28	6/8/2022	Risler, Franck	1.1	Draft the list of key issues and potential deposition topics for Milbank's litigators.
28	6/8/2022	Risler, Franck	1.4	Review trading and hedging material in the VDR.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/8/2022	To, Vinh	2.3	Conduct further data aggregation verification.
28	6/8/2022	To, Vinh	3.1	Analyze further hedge ratios data.
28	6/9/2022	Cheng, Earnestiena	0.3	Evaluate hedging-related diligence items needed.
28	6/9/2022	Cheng, Earnestiena	0.6	Process edits to hedging slide for UCC presentation.
28	6/9/2022	Cordasco, Michael	0.5	Participate in meeting with Debtors re: reporting requests for hedging motion.
28	6/9/2022	Cordasco, Michael	0.5	Participate in internal meeting to discuss remaining issues with hedging motion.
28	6/9/2022	Cordasco, Michael	0.7	Analyze open issues re: heading motion.
28	6/9/2022	Cui, Yunpeng	2.1	Analyze and draft memorandum on hedge reporting request comparison between DIP and motions issues list.
28	6/9/2022	Diodato, Michael	0.5	Call with A&M on hedge reporting.
28	6/9/2022	Diodato, Michael	0.5	Participate in internal discussion re: hedging.
28	6/9/2022	Diodato, Michael	0.5	Continue to draft hedging materials for potential presentation to UCC.
28	6/9/2022	Diodato, Michael	0.5	Call with management to discuss hedging.
28	6/9/2022	Diodato, Michael	0.5	Participate in follow-up call with management to discuss hedging.
28	6/9/2022	Diodato, Michael	0.7	Draft hedging materials for potential presentation to UCC.
28	6/9/2022	Diodato, Michael	1.1	Evaluate management presentation re: background of case, Cumulus, and hedging.
28	6/9/2022	Diodato, Michael	1.5	Prepare for meeting with management on hedging.
28	6/9/2022	Diodato, Michael	1.6	Participate in call with FTI colleagues regarding UCC presentation and hedging status.
28	6/9/2022	Diodato, Michael	2.7	Prepare hedges presentation for the UCC.
28	6/9/2022	Ng, William	0.7	Review revised summary of hedging motion including issues regarding reporting and controls.
28	6/9/2022	Risler, Franck	0.2	Call with Milbank on the hedging motion and related disclosure requirements.
28	6/9/2022	Risler, Franck	0.4	Prepare for meeting with Debtors' advisors on the UCC revision to the hedging order proposal.
28	6/9/2022	Risler, Franck	0.5	Call with A&M on the hedging motion and follow-up diligence requests.
28	6/9/2022	Risler, Franck	0.5	Debrief with FTI team following the meeting with Debtors' management on hedging.
28	6/9/2022	Risler, Franck	0.5	Meet with Debtors' advisors on hedging motion proposed amendments and disclosure requirements.
28	6/9/2022	Risler, Franck	0.6	Review and edit hedging slides for the UCC meeting scheduled 06/10.
28	6/9/2022	Risler, Franck	1.1	Edit the proposed amendments to the hedging motion.
28	6/9/2022	Risler, Franck	1.3	Draft questions ahead of the meeting with management on hedging based on further analysis.
28	6/9/2022	Risler, Franck	1.4	Draft areas of focus on hedging for Milbank litigators ahead of their planned depositions.
28	6/9/2022	Risler, Franck	2.1	Analyze the gap in reporting between the DIP hedging reporting and the proposed reporting requirements by UCC professionals.
28	6/9/2022	Scruton, Andrew	0.5	Review initial summary of hedging diligence and related open diligence requests.
28	6/9/2022	Sen, Anuradha	0.4	Determine hedging reporting requirements for Debtor to provide to the UCC.
28	6/9/2022	Star, Samuel	0.5	Call w/ team re: open hedging motion issues.
28	6/10/2022	Diodato, Michael	1.0	Call with A&M on hedge reporting.
28	6/10/2022	Diodato, Michael	1.5	Update high priority data requests for hedging.
28	6/10/2022	Diodato, Michael	2.5	Review latest documents submitted and responses to data requests re: hedging issues.
28	6/10/2022	Risler, Franck	0.3	Follow-up with A&M on hedging disclosure under hedging motion.
28	6/10/2022	Risler, Franck	0.5	Meet with FTI team to discuss UCC presentation and potential first day motion recommendations.
28	6/10/2022	Risler, Franck	0.7	Provide suggested edits to Milbank on hedging motion order and disclosure requirements.
28	6/10/2022	Risler, Franck	0.8	Define the updated proposed disclosure schedule for hedging accounting for areas of agreements and areas requiring further discussion with Debtors.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/10/2022	Risler, Franck	0.9	Further analyze potential change in the DIP covenant in relation to hedging.
28	6/10/2022	Risler, Franck	1.5	Partially attend the committee call re: hedging issues.
28	6/10/2022	Risler, Franck	2.6	Review and edit draft hedging motion objection.
28	6/10/2022	Risler, Franck	2.8	Review trading and hedging material in the dataroom.
28	6/11/2022	Diodato, Michael	2.2	Review of update documents submitted and replies to data requests re: hedging.
28	6/12/2022	Diodato, Michael	3.3	Review of recent documents submitted and replies to data requests re: hedging.
28	6/12/2022	Risler, Franck	0.4	Analyze the committed volumes provided by the Debtors.
28	6/12/2022	Risler, Franck	0.4	Review OTC and FCM reports provided by the Debtors.
28	6/12/2022	Risler, Franck	1.4	Review and provide comments on the First Day Motions objections.
28	6/12/2022	Risler, Franck	1.6	Put together an updated disclosure proposal for hedging and articulate why it is justified to A&M by email.
28	6/12/2022	Risler, Franck	1.9	Review the Debtor's proposed future disclosure package and assess incremental information and outstanding gaps.
28	6/12/2022	Risler, Franck	3.6	Analyze the risk, position, P&L and pricing reports provided for 2022 by the Debtors.
28	6/13/2022	Cordasco, Michael	0.3	Participate in call to discuss open hedging issues for objection.
28	6/13/2022	Cui, Yunpeng	1.8	Review position reports and adjust data anomalies for hedge effectiveness analysis.
28	6/13/2022	Cui, Yunpeng	2.2	Analyze and summarize historical hedge positions and ratios.
28	6/13/2022	Cui, Yunpeng	2.9	Review and analyze daily position statements from RBC.
28	6/13/2022	Cui, Yunpeng	3.0	Analyze daily position reports for hedge effectiveness analysis.
28	6/13/2022	Diodato, Michael	0.2	Prepare for call with A&M regarding hedging reporting.
28	6/13/2022	Diodato, Michael	0.3	Call with A&M regarding hedging reporting.
28	6/13/2022	Diodato, Michael	2.0	Review latest hedging documents in the context of negotiations for the Hedge Order.
28	6/13/2022	Diodato, Michael	3.8	Review provided hedging data and reporting missing data requested to A&M.
28	6/13/2022	Majkowski, Stephanie	2.1	Review RBC exchange traded statement.
28	6/13/2022	Ng, William	0.9	Assess summary of insufficiencies in hedging reporting the Debtors propose to provide to the Committee.
28	6/13/2022	Risler, Franck	0.3	Call with A&M on hedging disclosure and follow-ups.
28	6/13/2022	Risler, Franck	0.3	Review response from A&M on hedging disclosure and draft answer.
28	6/13/2022	Risler, Franck	0.4	Draft further the detailed description of the trade level information required following the A&M request.
28	6/13/2022	Risler, Franck	0.5	Further call with A&M on hedging disclosure and follow-ups.
28	6/13/2022	Risler, Franck	0.5	Review LMBE-MC ISDA.
28	6/13/2022	Risler, Franck	0.8	Review analysis of A&M disclosure proposal for hedging.
28	6/13/2022	Risler, Franck	1.8	Detailed review and analysis of RBC complete FCM statement.
28	6/13/2022	Risler, Franck	2.1	Provide material and address Milbank questions in relation to hedging to prepare for the deposition scheduled on 06/15/22.
28	6/13/2022	Risler, Franck	2.7	Further analysis of the hedge ratios across commodities and hedge strategy from 01/01/22 to 05/09/22.
28	6/13/2022	Scruton, Andrew	0.9	Review list of issues with hedging motion.
28	6/13/2022	Star, Samuel	0.5	Review updated bid/ask on hedge reporting.
28	6/13/2022	To, Vinh	2.4	Build charts and analyze hedging ratios based on 2022 data.
28	6/13/2022	To, Vinh	3.7	Aggregate hedging ratios data for 2022 data and compile into dataframe.
28	6/14/2022	Cordasco, Michael	0.6	Analyze update re: hedging motion negotiations.
28	6/14/2022	Cui, Yunpeng	2.1	Analyze the daily position statements from RBC.
28	6/14/2022	Cui, Yunpeng	2.5	Summarize and analyze the historical hedging effectiveness using daily position reports.
28	6/14/2022	Diodato, Michael	0.2	Review of coal hedging.
28	6/14/2022	Diodato, Michael	0.5	Discussion with Milbank re: hedging motion and potential testimony.
28	6/14/2022	Diodato, Michael	3.1	Review data to respond to questions for Milbank for deposition preparation.
28	6/14/2022	Diodato, Michael	3.7	Prepare responses to Milbank's questions on hedge reporting.
28	6/14/2022	Majkowski, Stephanie	0.5	Review RBC exchange statement trades and margin.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/14/2022	Risler, Franck	0.5	Call with Milbank and FTI on potential testimony at the 06/17 hearing in front of Judge Isgur re: hedging.
28	6/14/2022	Risler, Franck	0.6	Correspond with Milbank on revised language of the Final Hedging order proposed by the Debtors.
28	6/14/2022	Risler, Franck	1.2	Review revised draft hedging order sent by Weil and draft comments to Milbank.
28	6/14/2022	Risler, Franck	1.3	Correspond with A&M re: hedging motion diligence and related information.
28	6/14/2022	Risler, Franck	1.3	Analyze the hedging disclosure as proposed by the Debtors.
28	6/14/2022	Risler, Franck	2.3	Draft material to support counsel's deposition of Company witness on hedging.
28	6/14/2022	Risler, Franck	2.6	Further analysis and draft material to support counsel's deposition of Company's witness on hedging.
28	6/14/2022	Scruton, Andrew	1.1	Review summary of hedging reporting examples.
28	6/14/2022	To, Vinh	2.1	Analyze hedging ratios on aggregated historical data.
28	6/14/2022	To, Vinh	3.9	Examine position reports to build database for future analyses.
28	6/15/2022	Cordasco, Michael	0.4	Analyze terms contained in hedging markup.
28	6/15/2022	Cordasco, Michael	0.5	Participate in call with counsel to discuss hedging reporting protocol.
28	6/15/2022	Cordasco, Michael	0.7	Participate in call to discuss open issues re: hedging motion.
28	6/15/2022	Cui, Yunpeng	1.4	Partially listen to the deposition of Omohundro.
28	6/15/2022	Cui, Yunpeng	3.0	Compare and analyze daily reports of position, PnL, pricing, and risk.
28	6/15/2022	Diodato, Michael	1.9	Attend the deposition of R. Omohundro virtually and send questions to counsel.
28	6/15/2022	Diodato, Michael	2.4	Review of sample hedging reports from A&M.
28	6/15/2022	Diodato, Michael	3.7	Prepare for Milbank a table of differences between hedge order and objection reporting.
28	6/15/2022	Ng, William	0.4	Review modifications to draft hedging final order.
28	6/15/2022	Risler, Franck	0.3	Call with A&M on hedging motion disclosure for breach of risk management policy.
28	6/15/2022	Risler, Franck	0.3	Draft comments on the latest draft of the final hedging order.
28	6/15/2022	Risler, Franck	0.4	Participate in call with Milbank on hedging motion.
28	6/15/2022	Risler, Franck	0.4	Provide comments to Milbank re: Talen's hedging reporting chart for 06/17 hearing and testimony.
28	6/15/2022	Risler, Franck	0.4	Call with FTI team on hedging motion status.
28	6/15/2022	Risler, Franck	0.4	Review and analyze the latest draft of the final hedging order as updated by Weil.
28	6/15/2022	Risler, Franck	0.5	Review and edit the mark-up by Milbank of the final hedge order.
28	6/15/2022	Risler, Franck	0.5	Review the latest draft DIP order and analyze the concept of Operational hedge introduced by the Debtors.
28	6/15/2022	Risler, Franck	0.6	Further analysis of the sample reports for hedging disclosure provided by A&M in the context of the proposed final hedging order.
28	6/15/2022	Risler, Franck	0.6	Address question from Milbank on the potential non applicability of the Risk Management Policy on some hedging transactions.
28	6/15/2022	Risler, Franck	1.1	Review Vitol ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/15/2022	Risler, Franck	1.2	Review EDF ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/15/2022	Risler, Franck	1.3	Draft Talen hedge reporting requirement charts and content ahead of the 06/17 testimony.
28	6/15/2022	To, Vinh	2.7	Research tools to save and retrieve database efficiently.
28	6/15/2022	To, Vinh	3.2	Setup a database to store Debtors' risk and position report data in an accessible format for quantitative analysis.
28	6/16/2022	Cui, Yunpeng	1.6	Summarize and analyze the daily reports for hedging effectiveness analysis.
28	6/16/2022	Cui, Yunpeng	2.7	Review Debtors' historical risk and position reports to decide on future analytics that would be conducted with DIP reports and potential monthly hedge data that was requested as part of the hedge agreement.
28	6/16/2022	Cui, Yunpeng	3.0	Work on aggregation of daily report data for hedging analysis purposes.
28	6/16/2022	Diodato, Michael	0.6	Attend internal FTI meeting re: status of hedging.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/16/2022	Diodato, Michael	0.8	Review differences between proposed and agreed on hedge reporting and send differences to A&M.
28	6/16/2022	Diodato, Michael	3.3	Compare and summarize the differences between proposed hedge reporting and what was agreed to be provided.
28	6/16/2022	Risler, Franck	0.4	Review reply to Committee Omnibus Objection in relation to DIP and hedging.
28	6/16/2022	Risler, Franck	0.5	Update hedging information request.
28	6/16/2022	Risler, Franck	0.7	Further analyze update in the DIP order for covenants and content in relation to hedging (including operational hedging).
28	6/16/2022	Risler, Franck	1.2	Review transcript of Omohundro's deposition dealing with hedging and follow-up analysis.
28	6/16/2022	Risler, Franck	1.4	Further analyze reports provided by A&M and track gap vs. benchmark reporting framework.
28	6/16/2022	Scruton, Andrew	1.6	Review correspondence and summary of hedging negotiation re: reporting.
28	6/17/2022	Cui, Yunpeng	2.6	Work on collect and organize position reports data for hedging analysis.
28	6/17/2022	Cui, Yunpeng	2.7	Review and summarize the position reports data.
28	6/17/2022	Cui, Yunpeng	3.0	Work on aggregating daily position reports data for hedging review.
28	6/17/2022	Risler, Franck	0.4	Review email from A&M addressing the issues highlighted by FTI on the sample hedge report.
28	6/17/2022	Risler, Franck	0.8	Finalize review of the transcript of Omohundro's deposition dealing with hedging and follow-up analysis.
28	6/17/2022	Risler, Franck	0.9	Review NextEra ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/17/2022	Risler, Franck	1.0	Review Mercuria ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/17/2022	Risler, Franck	1.1	Review Morgan Stanley ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/17/2022	Risler, Franck	1.1	Review Citi Energy ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/17/2022	Risler, Franck	1.4	Review J. Aron ISDA master agreement, schedule, consent and forbearance and other related agreements.
28	6/17/2022	To, Vinh	1.8	Prepare database on sample hedging reports.
28	6/17/2022	To, Vinh	3.4	Implement preliminary version of database for historical position reports.
28	6/20/2022	Cui, Yunpeng	1.6	Review and aggregate pricing reports data for hedging analysis.
28	6/20/2022	Cui, Yunpeng	2.3	Aggregate and collect pricing reports data.
28	6/20/2022	Cui, Yunpeng	2.6	Collect and analyze daily position reports data for hedging analysis.
28	6/20/2022	Cui, Yunpeng	2.7	Analyze the risk reports data for hedging analysis.
28	6/20/2022	To, Vinh	2.6	Build database to store results of historical portfolio reports.
28	6/20/2022	To, Vinh	3.6	Build positions database on complete historical portfolio reports.
28	6/21/2022	Cheng, Earnestiena	0.2	Review LMBE-MC ISDA agreement.
28	6/21/2022	Cheng, Earnestiena	0.3	Review LMBE-MC ISDA Schedule.
28	6/21/2022	Cui, Yunpeng	1.1	Work on collecting and aggregating bi-weekly position data from reports.
28	6/21/2022	Cui, Yunpeng	2.2	Analyze and organize the aggregated data from pricing reports, position reports, and risk reports.
28	6/21/2022	Cui, Yunpeng	2.3	Construct database of data from daily reports and bi-weekly reports for hedging analysis.
28	6/21/2022	Cui, Yunpeng	2.9	Analyze and aggregate prices from pricing reports for hedging analysis.
28	6/21/2022	Diodato, Michael	1.2	Summarize details of position file sample provided.
28	6/21/2022	Diodato, Michael	3.8	Review position file details.
28	6/21/2022	Risler, Franck	0.4	Review the ISDA schedule for LMBE-MC.
28	6/21/2022	Risler, Franck	1.7	Specify the required analyses and report to be generated by FTI Quantum on Talen hedging portfolio to monitor the hedging activity.
28	6/21/2022	Risler, Franck	2.3	Review the NAESB master and related agreements.
28	6/21/2022	Risler, Franck	2.9	Analyze the trade level data of the Debtors exchange traded and OTC hedging positions.
28	6/21/2022	To, Vinh	2.5	Build pricing database on complete historical reports using Debtors' Data tab.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/21/2022	To, Vinh	2.7	Build positions database on complete historical portfolio reports.
28	6/21/2022	To, Vinh	3.4	Reconciliation of position reports data in database.
28	6/22/2022	Cui, Yunpeng	0.6	Review and analyze right offering presentation.
28	6/22/2022	Cui, Yunpeng	1.5	Prepare list of questions on the daily and bi-weekly position and risk reports.
28	6/22/2022	Cui, Yunpeng	1.8	Analyze hedging reports data and bi-weekly analysis methodologies.
28	6/22/2022	Cui, Yunpeng	2.2	Work on database for bi-weekly reports and historical daily reports data for hedging analysis.
28	6/22/2022	Cui, Yunpeng	2.5	Work on aggregation and cleaning of daily report data and build database for hedging analysis.
28	6/22/2022	Risler, Franck	0.7	Preliminary review of the gas transport agreements.
28	6/22/2022	Risler, Franck	1.2	Further analyze the trade level data of the Debtors exchange traded and OTC hedging positions.
28	6/22/2022	To, Vinh	0.8	Collect market data for hedge portfolio valuation.
28	6/22/2022	To, Vinh	1.7	Build pricing database on complete historical reports using Debtors' Data (2) tab.
28	6/22/2022	To, Vinh	2.1	Reconciliation of pricing reports data in database.
28	6/22/2022	To, Vinh	2.4	Build overview risk database on complete historical reports.
28	6/23/2022	Cui, Yunpeng	2.2	Analyze and clean historical daily risk reporting data for hedging analysis.
28	6/23/2022	Cui, Yunpeng	2.7	Review and aggregate biweekly hedging reporting as of 6/17.
28	6/23/2022	Cui, Yunpeng	2.9	Build SQL database for risk reports, pricing reports, and position reports.
28	6/23/2022	Risler, Franck	0.7	Update hedging information request list for the Debtors.
28	6/23/2022	Risler, Franck	2.3	Review and analyze updated DIP hedging disclosure dated 06/17/22 to identify follow-up analysis.
28	6/23/2022	To, Vinh	1.3	Prepare integration of DIP reporting data dated 6/03/22 in the database
28	6/23/2022	To, Vinh	2.1	Reconcile intricacies in specific risk reports for a clean database.
28	6/23/2022	To, Vinh	3.1	Build main risk database on complete historical reports.
28	6/24/2022	Cui, Yunpeng	2.2	Review and analyze DIP report as of 6/17 for hedging purposes.
28	6/24/2022	Cui, Yunpeng	2.5	Analyze and summarize the update of 6/17 DIP report re: hedging information.
28	6/24/2022	Diodato, Michael	2.7	Summarize differences in DIP report from 6/3 to 6/17 re: hedging data.
28	6/24/2022	Diodato, Michael	3.5	Review 6/17 DIP report re: hedging data.
28	6/24/2022	Risler, Franck	0.3	Review and edit email to A&M on DIP hedge reports.
28	6/24/2022	Risler, Franck	0.4	Review and analyze A&M email on shorter rolling forward period for DIP hedging reporting.
28	6/24/2022	Risler, Franck	1.3	Draft preliminary topics and questions for meeting with Debtors on hedging scheduled 06/29/22.
28	6/24/2022	To, Vinh	1.4	Perform integration of DIP hedging reporting data dated 6/17/22 in the database.
28	6/27/2022	Cordasco, Michael	0.5	Analyze update re: hedging materials to be provided under order.
28	6/27/2022	Cui, Yunpeng	0.5	Analyze and prepare diligence data request on hedging.
28	6/27/2022	Diodato, Michael	0.5	Review DIP hedging reporting and changes between 6/3 and 6/17.
28	6/27/2022	Risler, Franck	0.1	Review agenda of in-person meeting of the UCC with Talen's management.
28	6/27/2022	Risler, Franck	0.8	Further analysis of deficiencies, issues and content change with the DIP reporting dated 06/17.
28	6/27/2022	Risler, Franck	0.9	Draft summary to Milbank of issues with DIP reporting.
28	6/27/2022	Risler, Franck	1.1	Further draft questions ahead of the hedging meeting with Talen's management.
28	6/27/2022	To, Vinh	0.7	Review changes in commodity curves as of 6/24/22 on other market data relevant to the Debtors hedging portfolio.
28	6/27/2022	To, Vinh	1.8	Reconcile aggregated DIP hedging reporting database in relation to hedging.
28	6/28/2022	Diodato, Michael	2.8	Perform DIP hedging reporting and changes between 6/3 and 6/17.
28	6/28/2022	Diodato, Michael	3.9	Prepare questions on DIP hedging reporting for management.
28	6/28/2022	Risler, Franck	0.6	Review the diligence tracker email answer from A&M dated 06/24 and analyze the document provided in relation to hedging.
28	6/28/2022	Risler, Franck	0.7	Review the final version of the DIP order focusing on hedging terms.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	6/28/2022	Risler, Franck	1.1	Finalize the list of questions to the Debtors ahead of the hedging meeting scheduled on 06/29/22.
28	6/28/2022	Risler, Franck	1.9	Review the various energy management agreements in the context of the Talen's marketing and trading activity.
28	6/28/2022	To, Vinh	1.7	Review hedging matters to be discussed with Counsel.
28	6/28/2022	To, Vinh	1.9	Analyze hedging matters to be discussed with Counsel.
28	6/29/2022	Diodato, Michael	1.3	Call with management re: hedge reporting.
28	6/29/2022	Diodato, Michael	1.5	Review diligence responses and update diligence tracker.
28	6/29/2022	Majkowski, Stephanie	0.2	Meeting with Debtors' commercial and risk team to address the execution of the hedging strategy and questions on hedging reports.
28	6/29/2022	Majkowski, Stephanie	1.0	Meeting with Debtors' commercial and risk team to address the execution of the hedging strategy and questions on hedging reports.
28	6/29/2022	Risler, Franck	0.5	Follow-up meeting on hedging and finalization of notes and take-aways.
28	6/29/2022	Risler, Franck	0.6	Review the debtor's service provider' C-Quant capabilities ahead of the hedging call with the Debtors.
28	6/29/2022	Risler, Franck	1.3	Meet with Talen's commercial and risk team on hedging.
28	6/29/2022	Risler, Franck	1.4	Review Debtors' PPA, sales and pricing agreements in the context of the commercial and hedging workstream.
28	6/30/2022	Diodato, Michael	0.5	Call with Milbank re: hedging status and reporting.
28	6/30/2022	Risler, Franck	0.9	Attend FTI meeting with focus on hedging matters.
28	6/30/2022	Risler, Franck	0.5	Attend the bi-weekly Milbank-FTI UCC advisor hedging meeting.
28	6/30/2022	Risler, Franck	0.7	Prepare materials for Milbank ahead of the bi-weekly Milbank-FTI UCC advisor hedging meeting.
28	6/30/2022	Risler, Franck	0.7	Review Uniper master agreement, schedule and CSA.
28	6/30/2022	Risler, Franck	0.9	Review BP Energy ISDA master agreement, schedule, CSA and other related agreements.
28	6/30/2022	Risler, Franck	0.9	Review Mitsui Bussan ISDA master agreement, schedule, CSA and other related agreements.
28	6/30/2022	Risler, Franck	1.2	Review of the latest liquidity of the power and fuel markets relevant to the Debtors hedging strategies.
28	6/30/2022	Risler, Franck	1.7	Estimation of market impact under various hedging execution scenarios.
28	6/30/2022	Roussikh, Valeri	0.5	Review Company's hedging portfolio to evaluate continuing areas of diligence.
28	6/30/2022	To, Vinh	2.4	Aggregate DIP reporting data for updated 6/17/22 data.
28	7/1/2022	To, Vinh	0.6	Review change in commodity curves on other market data relevant to the Debtors hedging portfolio.
28	7/5/2022	Cheng, Earnestiena	0.2	Coordinate review of hedging agreement with internal team.
28	7/5/2022	To, Vinh	0.8	Review change in commodity curves on other market data relevant to the Debtors hedging portfolio.
28	7/6/2022	Cheng, Earnestiena	0.1	Review status of Shell hedging waiver agreement.
28	7/6/2022	Risler, Franck	0.5	Review draft Shell waiver agreement.
28	7/6/2022	Risler, Franck	1.2	Review and analyze the final DIP credit agreement and updated final hedging covenants.
28	7/7/2022	Risler, Franck	1.0	Attend FTI meeting with focus on hedging matters.
28	7/7/2022	Diodato, Michael	1.0	Analyze current hedge status.
28	7/7/2022	Risler, Franck	0.2	Review Debtors' ISDA counter party matrix and summary terms.
28	7/7/2022	Risler, Franck	0.2	Follow-up with A&M re: RBC ISDA.
28	7/7/2022	Risler, Franck	0.1	Review email from A&M on the Debtors request to RBC to disclose their ISDA to the UCC.
28	7/11/2022	To, Vinh	0.9	Analyze data for ERCOT markets concerning Talen's portfolio.
28	7/12/2022	Risler, Franck	2.4	Review and analyze 7/1/22 DIP hedging-related reporting.
28	7/14/2022	Risler, Franck	1.0	Attend FTI weekly engagement meeting with focus on hedging.
28	7/14/2022	Diodato, Michael	0.5	Participate in a call with Counsel re: hedging and pre-petition hedging claims.
28	7/14/2022	Roussikh, Valeri	0.5	Attend weekly meeting with Milbank on Talen portfolio hedging.
28	7/14/2022	Risler, Franck	0.3	Email Milbank on debtor's historical hedging activity.
28	7/15/2022	Risler, Franck	0.3	Review prepetition hedging litigation analysis.
28	7/15/2022	Diodato, Michael	0.5	Participate in a call with Counsel re: hedging and pre-petition hedging claims.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	7/15/2022	Risler, Franck	0.5	Attend the meeting with Milbank on prepetition hedging litigation analysis; follow-up.
28	7/15/2022	Rousskikh, Valeri	0.5	Attend meeting with Milbank on Prepetition Hedging- Litigation Analysis.
28	7/15/2022	Cheng, Earnestiena	0.1	Coordinate review of latest hedging reporting information.
28	7/15/2022	To, Vinh	1.1	Analyze price changes in ERCOT markets.
28	7/18/2022	Cui, Yunpeng	3.1	Review DIP credit agreement and draft list of hedging limits and targets.
28	7/18/2022	Risler, Franck	2.4	Review and analyze the Debtors' monthly hedge reporting.
28	7/18/2022	Risler, Franck	3.7	Design analytics for the efficient review of the hedging reports produced by the Debtors.
28	7/18/2022	Rousskikh, Valeri	3.5	Analyze portfolio positions.
28	7/18/2022	To, Vinh	0.9	Perform analysis of data for ERCOT markets concerning Talen's portfolio.
28	7/19/2022	Cui, Yunpeng	2.4	Review final DIP credit agreements to update memo on hedge limit and targets.
28	7/19/2022	Cui, Yunpeng	2.5	Prepare memo on hedging reports as of 6/28.
28	7/19/2022	Cui, Yunpeng	3.3	Analyze position, risk, and trade data as of 6/28 for hedge analyses.
28	7/19/2022	Diodato, Michael	2.5	Analyze monthly hedge data reporting provided for July.
28	7/19/2022	Diodato, Michael	3.9	Construct monthly reports for summarizing Debtors data.
28	7/19/2022	Risler, Franck	3.9	Structure the integration process by the Debtors hedging positions in FTI Quantum for the purpose of monitoring the Debtors' compliance with hedging covenants, hedging limits and targets on behalf of the UCC.
28	7/19/2022	Risler, Franck	2.8	Analyze the Debtors' position level hedging disclosure.
28	7/19/2022	Risler, Franck	1.7	Prepare further hedging analysis based on the Debtors position level reports.
28	7/19/2022	Rousskikh, Valeri	2.2	Review hedging limits and targets.
28	7/20/2022	Cui, Yunpeng	1.1	Work on memo of hedge limit and targets.
28	7/20/2022	Diodato, Michael	2.7	Construct monthly reports for summarizing Debtors data.
28	7/20/2022	Diodato, Michael	2.8	Analyze July monthly hedge reporting.
28	7/20/2022	Risler, Franck	3.7	Review the DIP and monthly hedging reporting by Debtors to assess compliance with hedging covenants, limits and targets.
28	7/20/2022	Rousskikh, Valeri	3.3	Review risk management policy.
28	7/21/2022	Risler, Franck	1.0	Attend weekly FTI engagement meeting with focus on hedging matters.
28	7/21/2022	Cui, Yunpeng	2.4	Analyze and work on hedging analysis and reporting based on position report data.
28	7/21/2022	Risler, Franck	1.2	Review Talen MT ISDA Master agreement 2002 and schedule; draft comments to Milbank.
28	7/21/2022	Risler, Franck	1.1	Review and edit updated summary of hedging covenants, limits and targets as per the final DIP and hedging motions.
28	7/21/2022	Risler, Franck	2.1	Draft detailed work plan for the various hedging related workstreams.
28	7/21/2022	Rousskikh, Valeri	1.5	Analyze power market data required to value linear positions in portfolio.
28	7/21/2022	Rousskikh, Valeri	2.8	Develop valuation integration logic for positions in portfolio.
28	7/22/2022	Cui, Yunpeng	2.7	Summarize and draft memo of hedge limits and targets.
28	7/22/2022	Cui, Yunpeng	2.8	Work on fuel hedging over time analysis based on position reports data.
28	7/22/2022	Cui, Yunpeng	2.5	Work on weighted fuel risk analysis based on position reports data.
28	7/22/2022	Diodato, Michael	1.4	Analyze July monthly hedge reporting.
28	7/22/2022	Diodato, Michael	1.3	Review hedging collateral to prepare reply to Counsel's email on the topic.
28	7/22/2022	Diodato, Michael	2.1	Analyze 7/20 DIP hedging-related reporting analytics.
28	7/22/2022	Risler, Franck	0.8	Analyze J. Aron post petition ISDA and CSA.
28	7/22/2022	Risler, Franck	0.5	Review Debtors reporting for J. Aron cash collateral.
28	7/22/2022	Risler, Franck	1.9	Define the analytical framework to monitor the DIP covenants and risk management policy limits and targets from the Debtors position level disclosure.
28	7/22/2022	Risler, Franck	1.7	Review and analyze the DIP hedging reporting dated 07/15/2022.
28	7/22/2022	Risler, Franck	0.2	Email FTI team on Energy Margin forecast as per 07/15/22.
28	7/22/2022	Rousskikh, Valeri	2.7	Design analytics integration flow for overall portfolio.
28	7/22/2022	To, Vinh	0.8	Monitor price changes in ERCOT markets.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	7/25/2022	Cui, Yunpeng	3.0	Analyze bi-weekly DIP hedging-related reporting for incorporation into database for hedging analysis.
28	7/25/2022	Cui, Yunpeng	2.7	Work on reporting modules for hedging analysis.
28	7/25/2022	Cui, Yunpeng	2.8	Create hedge ratio summary including graphs for hedging analysis.
28	7/25/2022	Diodato, Michael	3.6	Review monthly hedge reporting for July to draft questions for management.
28	7/25/2022	Roussikh, Valeri	2.5	Design architecture of integrating portfolio positions with Quantum.
28	7/25/2022	Roussikh, Valeri	3.8	Prepare book structure for hedging portfolio.
28	7/25/2022	To, Vinh	0.6	Analyze data for ERCOT markets concerning Talen's portfolio.
28	7/26/2022	Diodato, Michael	3.3	Analyze position details in the 7/15 DIP hedge report.
28	7/26/2022	Diodato, Michael	2.9	Review July monthly reporting to draft questions for management.
28	7/26/2022	Diodato, Michael	2.9	Construct aggregated holdings reports based on hedge position reports.
28	7/26/2022	Roussikh, Valeri	3.8	Implement parallel processing of Talen books.
28	7/26/2022	Roussikh, Valeri	2.5	Test implementation of parallel processing algorithms.
28	7/27/2022	Cui, Yunpeng	2.1	Analyze position data of power and fuel hedges to create hedge ratio summary charts.
28	7/27/2022	Cui, Yunpeng	2.6	Work on scripts to automate hedge summary including charts creation.
28	7/27/2022	Cui, Yunpeng	2.9	Analyze position data to create expected generation summary table.
28	7/27/2022	Cui, Yunpeng	2.0	Work on modeling to create graph of weighted fuel risk for hedging analysis.
28	7/27/2022	Diodato, Michael	3.4	Analyze position details in the 7/15 DIP hedge report.
28	7/27/2022	Diodato, Michael	3.6	Construct aggregated holdings reports based on hedge position reports.
28	7/27/2022	Diodato, Michael	0.9	Prepare questions for management as follow-up to call on hedging in the prior month.
28	7/27/2022	Majkowski, Stephanie	1.2	Review current hedge limits and targets.
28	7/27/2022	Roussikh, Valeri	3.5	Build custom templates for valuation of hedging positions.
28	7/28/2022	Diodato, Michael	0.4	Participate in call with Milbank re: hedging status and reporting.
28	7/28/2022	Roussikh, Valeri	0.5	Attend weekly meeting with Milbank on Talen portfolio hedging.
28	7/28/2022	Diodato, Michael	0.6	Participate in call with FTI team to discuss hedging status.
28	7/28/2022	Cui, Yunpeng	2.3	Analyze expected fuel usage reporting from position report data for hedging analysis.
28	7/28/2022	Cui, Yunpeng	2.6	Create charts for expected fuel usage analysis.
28	7/28/2022	Cui, Yunpeng	2.1	Work on expected generation summary in PJM and ERCOT for hedging analysis.
28	7/28/2022	Cui, Yunpeng	2.1	Summarize and create graphs for expected generation analysis.
28	7/28/2022	Diodato, Michael	2.5	Construct aggregated holdings reports based on hedge position reports.
28	7/28/2022	Diodato, Michael	0.5	Review management responses re: hedging-related diligence questions.
28	7/28/2022	Majkowski, Stephanie	1.0	Review status of hedge portfolio analytics.
28	7/29/2022	Cheng, Earnestiena	0.4	Evaluate new hedging agreement.
28	7/29/2022	Cheng, Earnestiena	0.2	Request original hedging agreement from A&M team.
28	7/29/2022	Cui, Yunpeng	1.8	Analyze the database structure and positions and pricing data for hedging analysis purposes.
28	7/29/2022	Cui, Yunpeng	2.2	Work on summary including graphs of power and fuel hedge ratios over time.
28	7/29/2022	Cui, Yunpeng	2.5	Analyze PJM weighted fuel risk for hedging analysis.
28	7/29/2022	Majkowski, Stephanie	2.5	Review database and analytics modules for hedging analysis.
28	7/29/2022	Roussikh, Valeri	1.5	Review Talen hedging position database design.
28	7/29/2022	Roussikh, Valeri	1.0	Review Talen generation and position structure in database.
28	7/29/2022	Roussikh, Valeri	2.1	Build and test custom templates for hedge-related valuation.
28	7/29/2022	Sen, Anuradha	0.3	Review Debtor's hedging restrictions per the DIP agreement.
28	7/29/2022	To, Vinh	0.8	Analyze price changes in ERCOT markets.
28	7/30/2022	Diodato, Michael	0.2	Construct aggregated holdings reports based on hedge position reports.
28	8/1/2022	Cheng, Earnestiena	0.3	Assess Citadel agreement related to new hedging agreements.
28	8/1/2022	Cui, Yunpeng	1.7	Analyze data for database to conduct hedging analysis.
28	8/1/2022	Cui, Yunpeng	1.4	Analyze RBC open positions data for hedging analysis.
28	8/1/2022	Cui, Yunpeng	2.8	Work on hedging summary using position reports data.
28	8/1/2022	Cui, Yunpeng	2.5	Create graphs of power and fuel hedge ratios and generation forecasts.
28	8/1/2022	Diodato, Michael	1.0	Review of latest hedge position data in connection to market changes.
28	8/1/2022	Diodato, Michael	1.1	Review of NAESB with Citadel.
28	8/1/2022	Majkowski, Stephanie	2.9	Design database table to store data from PnL Reports.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	8/1/2022	Majkowski, Stephanie	2.2	Create code to read and clean data from historical PnL Reports.
28	8/1/2022	Majkowski, Stephanie	2.7	Create code to consolidate data from historical reports and capture in the database.
28	8/1/2022	To, Vinh	0.6	Analyze data for ERCOT markets concerning Talen's portfolio.
28	8/2/2022	Cui, Yunpeng	1.0	Create summary graphs for hedging analysis based on position report data.
28	8/2/2022	Diodato, Michael	2.9	Assemble questions for upcoming questions with management on hedging.
28	8/2/2022	Diodato, Michael	3.5	Review latest hedging reports and analyze trends for management call.
28	8/2/2022	Majkowski, Stephanie	2.8	Create code to process data from PnL Reports going forward to analyze hedging activity.
28	8/2/2022	Majkowski, Stephanie	2.0	Develop approach to process data to monitor hedging activity.
28	8/2/2022	Roussikh, Valeri	2.5	Review data for hedging platform analysis.
28	8/2/2022	Roussikh, Valeri	2.0	Continue to review data for hedging platform analysis.
28	8/3/2022	Cui, Yunpeng	2.6	Analyze and prepare risk report data for hedge analysis.
28	8/3/2022	Cui, Yunpeng	3.5	Organize and encode risk report data for hedge analysis purposes.
28	8/3/2022	Cui, Yunpeng	2.8	Work on importing risk report data into database for summarizing and creating graphs on hedging.
28	8/3/2022	Diodato, Michael	2.1	Prepare diligence questions regarding hedging activity for management call.
28	8/3/2022	Diodato, Michael	1.5	Develop agenda for management call on hedging.
28	8/3/2022	Diodato, Michael	1.4	Review hedging detail in latest DIP report.
28	8/3/2022	Diodato, Michael	0.6	Reply to email with A&M regarding management discussion.
28	8/3/2022	Majkowski, Stephanie	2.9	Perform reconciliation of PnL Report data including hedging detail.
28	8/3/2022	Roussikh, Valeri	3.5	Integrate Talen OTC gas positions with Quantum futures infrastructure.
28	8/4/2022	Diodato, Michael	0.5	Meet with FTI colleagues to discuss Talen hedge analysis.
28	8/4/2022	Diodato, Michael	1.9	Review latest DIP report as of 7/29 re: hedging detail.
28	8/4/2022	Diodato, Michael	3.0	Add limits from DIP reports into analytics.
28	8/4/2022	Roussikh, Valeri	2.2	Build external interface for valuation and testing gas fixed swaps.
28	8/4/2022	Roussikh, Valeri	1.6	Continue to build external interface for valuation and testing gas fixed swaps.
28	8/4/2022	Roussikh, Valeri	2.7	Build external interface for valuation and testing detail for hedging analyses.
28	8/4/2022	Roussikh, Valeri	1.1	Continue to build external interface for valuation and testing detail for hedging analyses.
28	8/5/2022	Diodato, Michael	0.6	Prepare for meeting with management to discuss hedging.
28	8/5/2022	Diodato, Michael	1.0	Meet with management to discuss hedging.
28	8/5/2022	Majkowski, Stephanie	1.0	FTI and Company meeting to discuss hedging reporting.
28	8/5/2022	Roussikh, Valeri	1.0	Attend meeting with Talen management on hedging reporting.
28	8/5/2022	Sen, Anuradha	1.1	Discuss Debtor's hedging methodology, limitations and assumptions in current forecast with internal team.
28	8/5/2022	Diodato, Michael	3.5	Produce analytics using 7/29 hedge data.
28	8/5/2022	Majkowski, Stephanie	2.5	Prepare market data for PJM West summary analytics report.
28	8/5/2022	Roussikh, Valeri	2.7	Assess model with regards to Talen OTC gas positions.
28	8/5/2022	To, Vinh	0.7	Monitor price changes in ERCOT markets.
28	8/8/2022	Diodato, Michael	1.1	Review of the latest hedge reporting.
28	8/8/2022	Majkowski, Stephanie	2.9	Refine PnL hedging activity analysis.
28	8/8/2022	Majkowski, Stephanie	2.0	Review historical PnL reports including hedging detail.
28	8/8/2022	Majkowski, Stephanie	1.0	Review approach for hedging work-stream tasks.
28	8/8/2022	Risler, Franck	2.3	Develop analytics for the review of the Debtors' hedge reports and the assessment of the Debtors compliance with its hedging limits and covenants.
28	8/8/2022	Risler, Franck	0.5	Analyze the Debtors' written response on the hedging report dated 06/28/22.
28	8/8/2022	Roussikh, Valeri	3.5	Provide analysis of Talen portfolio trades and P&L.
28	8/8/2022	Roussikh, Valeri	3.8	Integrate Talen gas basis swaps with Quantum security structure.
28	8/8/2022	To, Vinh	0.7	Collect and analyze data for ERCOT markets concerning Talen's portfolio.
28	8/9/2022	Risler, Franck	1.1	Meet with FTI team to review the Debtors hedging activity based on recent DIP disclosure to finalize summary to Milbank.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	8/9/2022	Cui, Yunpeng	2.1	Aggregate and analyze executive risk summary overview data for hedging analysis.
28	8/9/2022	Cui, Yunpeng	2.4	Prepare executive main summary data for hedging analysis.
28	8/9/2022	Cui, Yunpeng	1.8	Review risk report summary data for hedge analysis.
28	8/9/2022	Cui, Yunpeng	1.0	Prepare counterparty risk report data to database for hedging analysis.
28	8/9/2022	Cui, Yunpeng	1.3	Prepare P&L and mark to market risk report data to database for hedging analysis.
28	8/9/2022	Majkowski, Stephanie	2.8	Perform quality check to reconcile PnL database table.
28	8/9/2022	Majkowski, Stephanie	1.2	Reconcile margin calculation for current hedging limit.
28	8/9/2022	Ng, William	0.7	Review hedging status update materials for the Committee.
28	8/9/2022	Risler, Franck	1.9	Analyze the DIP hedging reporting dated 07/29/2022.
28	8/9/2022	Risler, Franck	2.7	Prepare edits to memo to Milbank on the Debtors recent hedging activity and compliance with limits and DIP covenants.
28	8/9/2022	Risler, Franck	0.6	Draft hedging slide for UCC presentation.
28	8/9/2022	Roussikh, Valeri	3.5	Analyze gas basis curves to Talen gas basis swaps for pricing.
28	8/9/2022	Roussikh, Valeri	2.7	Assess value of Talen gas basis swaps and test outputs.
28	8/10/2022	Cui, Yunpeng	2.6	Work on aggregation of Aligne and RBC open position data into database for hedge analysis.
28	8/10/2022	Cui, Yunpeng	1.7	Analyze and organize collateral summary data for hedge analysis.
28	8/10/2022	Cui, Yunpeng	2.4	Work on FCM collateral data from bi-weekly reports for hedge analysis.
28	8/10/2022	Cui, Yunpeng	2.3	Summarize P&L of forward months from bi-weekly and monthly P&L reports for hedge analysis.
28	8/10/2022	Majkowski, Stephanie	2.9	Assess underlying products in Talen positions reports.
28	8/10/2022	Roussikh, Valeri	3.2	Analyze Talen gas index swaps.
28	8/10/2022	Roussikh, Valeri	3.5	Analyze Talen gas index swaps for pricing.
28	8/11/2022	Risler, Franck	0.5	Prepare a weekly FTI hedging status update regarding hedging activity analysis and DIP hedging covenants monitoring.
28	8/11/2022	Cui, Yunpeng	3.0	Work on report of hedge analysis results in Excel.
28	8/11/2022	Cui, Yunpeng	2.2	Summarize hedge analysis results to create charts.
28	8/11/2022	Cui, Yunpeng	1.4	Analyze the historical and forward hedge analysis results.
28	8/11/2022	Cui, Yunpeng	2.5	Work on profit and loss analysis based on P&L reports data.
28	8/11/2022	Diodato, Michael	2.5	Review of latest analytics reporting for the hedging data.
28	8/11/2022	Majkowski, Stephanie	2.5	Reconcile fuel and power derivative products in hedging positions data.
28	8/11/2022	Majkowski, Stephanie	2.2	Design initial version of hedging analytics report.
28	8/11/2022	Roussikh, Valeri	2.0	Assess value of Talen gas index swaps.
28	8/11/2022	Roussikh, Valeri	2.8	Analyze fixed and basis swaps.
28	8/11/2022	Roussikh, Valeri	3.5	Continue to analyze fixed and basis swaps.
28	8/12/2022	Cui, Yunpeng	3.5	Work on hedge analysis reporting spreadsheet.
28	8/12/2022	Cui, Yunpeng	2.4	Create and format summary tables and charts for hedge analysis results.
28	8/12/2022	Cui, Yunpeng	1.3	Analyze the hedge summary results and work on comparison summary with DIP limits.
28	8/12/2022	Diodato, Michael	1.9	Review of latest analytics reporting for the hedging data.
28	8/12/2022	Diodato, Michael	2.2	Analyze the 7/27 monthly hedging reporting data.
28	8/12/2022	Diodato, Michael	0.7	Prepare email to Counsel on a hedging related issue.
28	8/12/2022	Risler, Franck	1.3	Analyze the Debtors recent hedging activity and prepare hedging reporting to Milbank.
28	8/12/2022	Risler, Franck	0.2	Prepare email to Milbank on hedging reporting to UCC.
28	8/12/2022	Risler, Franck	2.7	Work on valuation of the Debtors hedge portfolio, P&L explain and stress testing to assess the impact of energy markets (e.g., spark spreads) move on the Debtors' EBITDA.
28	8/12/2022	Roussikh, Valeri	2.4	Value IFERC and GDA fixed swaps.
28	8/12/2022	Roussikh, Valeri	3.8	Integrate Talen power fixed swaps with Quantum security structure.
28	8/12/2022	Roussikh, Valeri	3.9	Link Quantum power forward curves to Talen power swaps for pricing.
28	8/12/2022	To, Vinh	0.7	Monitor price changes in ERCOT markets.
28	8/13/2022	Roussikh, Valeri	3.9	Evaluate value of power fixed swaps.
28	8/13/2022	Roussikh, Valeri	1.5	Analyze changes in portfolio composition and P&L using received end of July data.
28	8/15/2022	Cui, Yunpeng	3.0	Analyze and summarize historical power and fuel hedge ratios.
28	8/15/2022	Cui, Yunpeng	1.7	Create framework for hedge analysis and summary.
28	8/15/2022	Cui, Yunpeng	2.5	Analyze and summarize forward power and fuel hedge ratios.

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Task Category	Date	Professional	Hours	Activity
28	8/15/2022	Cui, Yunpeng	2.3	Work on structure of the hedge analysis report.
28	8/15/2022	Cui, Yunpeng	2.1	Create charts and tables for the hedge analysis report.
28	8/15/2022	Diodato, Michael	3.6	Review hedging data analytics and report for UCC and professionals.
28	8/15/2022	Diodato, Michael	3.0	Modify hedging report analytics for UCC and professionals.
28	8/15/2022	Diodato, Michael	1.5	Review truncated hedging report for UCC
28	8/15/2022	Risler, Franck	1.4	Integrate the Debtors power fixed options portfolio into FTI Quantum.
28	8/15/2022	Risler, Franck	1.7	Prepare P&L explanation framework of the Debtors' hedging portfolio.
28	8/15/2022	Risler, Franck	1.1	Finalize FTI dynamic hedging report (based on the risk data provided by the Debtors) to monitor the Debtors' gross margin and hedging activity.
28	8/15/2022	Rousskikh, Valeri	3.8	Source Talen portfolio securities into Quantum aging report.
28	8/15/2022	Rousskikh, Valeri	3.7	Provide analysis of Talen portfolio expired trades to include results in aging report.
28	8/15/2022	To, Vinh	0.7	Analyze data for ERCOT markets concerning Talen's portfolio.
28	8/16/2022	Cui, Yunpeng	2.7	Work on table of expected generation and fuel burn by month for the hedge report.
28	8/16/2022	Cui, Yunpeng	2.5	Analyze monthly trend of expected generation and fuel burn and create charts for the hedge analysis report.
28	8/16/2022	Cui, Yunpeng	1.4	Analyze and create charts of historical forecasted monthly gross margin.
28	8/16/2022	Cui, Yunpeng	1.1	Work on hedge ratios analysis and create charts and tables for the hedge report.
28	8/16/2022	Cui, Yunpeng	2.3	Develop charts of changes on forecasted monthly gross margin based on DIP reports.
28	8/16/2022	Diodato, Michael	1.8	Review truncated hedging report for UCC
28	8/16/2022	Risler, Franck	1.2	Assemble hedge analytics and hedge reporting dashboard targeted to the UCC.
28	8/16/2022	Risler, Franck	1.7	Analyze change in Debtors' hedging portfolio based on Debtors' position level hedging disclosure dated 07/27/22.
28	8/16/2022	Risler, Franck	1.9	Analyze the Monthly hedge reporting dated 07/27/2022.
28	8/16/2022	Rousskikh, Valeri	3.2	Analyze aging positions (calendar gas and powers strips).
28	8/16/2022	Rousskikh, Valeri	3.9	Integrate Talen aging positions with Quantum aging library.
28	8/16/2022	Rousskikh, Valeri	2.5	Prepare aging report for Talen hedging calendar strips.
28	8/17/2022	Risler, Franck	0.5	Attend weekly advisors call with focus on gross margin and hedging topics.
28	8/17/2022	Diodato, Michael	1.3	Discuss with FTI colleagues hedging report analytics for the UCC and professionals.
28	8/17/2022	Cui, Yunpeng	1.6	Prepare summary charts of margin vs. DIP limits for the hedge report.
28	8/17/2022	Cui, Yunpeng	0.9	Analyze chart of PFE vs. DIP limits for the hedge report.
28	8/17/2022	Cui, Yunpeng	1.2	Prepare summary table of mark to market by counterparty for the hedge report.
28	8/17/2022	Cui, Yunpeng	1.5	Prepare charts of forward power and natural gas prices.
28	8/17/2022	Cui, Yunpeng	2.4	Create historical power and natural gas price charts for the hedge report.
28	8/17/2022	Cui, Yunpeng	1.0	Analyze the hedge analysis results for incorporation into summary charts of the hedge report.
28	8/17/2022	Diodato, Michael	1.5	Review truncated hedging report for UCC
28	8/17/2022	Risler, Franck	0.6	Present the hedging analytics produced from the Debtors' reporting to discuss potential additions.
28	8/17/2022	Rousskikh, Valeri	3.8	Provide analysis of Talen portfolio new trades and include results in aging report.
28	8/17/2022	Rousskikh, Valeri	3.7	Assess calendar power volatility relative to Talen power annual swaptions for pricing.
28	8/17/2022	Rousskikh, Valeri	3.5	Analyze Kriging spatial interpolation for fitting power calendar volatility.
28	8/17/2022	Sen, Anuradha	0.8	Review Talen's hedging analytics reports.
28	8/18/2022	Cui, Yunpeng	2.3	Compare margin data with market data to create charts of spark spread for hedge report.
28	8/18/2022	Cui, Yunpeng	1.9	Work on internal hedge report.
28	8/18/2022	Cui, Yunpeng	2.0	Create charts and work on hedge report for UCC.
28	8/18/2022	Diodato, Michael	0.6	Analyze Debtors' current hedging status.
28	8/18/2022	Diodato, Michael	0.3	Review and circulate latest hedging report for professionals.
28	8/18/2022	Risler, Franck	0.3	Prepare email to FTI team on recent gas and spark spread volatility.

EXHIBIT G

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Task Category	Date	Professional	Hours	Activity
28	8/18/2022	Risler, Franck	1.4	Analyze the DIP hedging reporting dated 08/12/2022.
28	8/18/2022	Rousskikh, Valeri	2.2	Review physical heat rate options.
28	8/18/2022	Rousskikh, Valeri	1.8	Continue to review physical heat rate options.
28	8/18/2022	Rousskikh, Valeri	4.0	Review Talen power fixed swaptions.
28	8/19/2022	Cui, Yunpeng	1.0	Meet with Milbank to discuss hedge analysis report.
28	8/19/2022	Cui, Yunpeng	0.7	Work on internal hedge analysis report.
28	8/19/2022	Risler, Franck	0.4	Draft email to Milbank on hedging dashboard and analytics.
28	8/19/2022	Risler, Franck	1.0	Draft email to Milbank on hedging dashboard for UCC professional and UCC members (gross margin, hedge ratio, limits etc.)
28	8/19/2022	Risler, Franck	0.4	Review RBC hedging-related accounts following Milbank request.
28	8/19/2022	Rousskikh, Valeri	3.8	Prepare value assessment of power fixed swaptions.
28	8/19/2022	Rousskikh, Valeri	3.9	Review aging results for Talen hedge book.
28	8/20/2022	Rousskikh, Valeri	2.7	Analyze underlying market risk factors in PnL reporting.
28	8/20/2022	Rousskikh, Valeri	1.3	Continue to analyze underlying market risk factors in PnL reporting.
28	8/21/2022	Rousskikh, Valeri	3.9	Prepare Talen hedge books for Quantum PnL engine.
28	8/21/2022	Rousskikh, Valeri	3.9	Prepare PnL report for Talen hedge book from most recent positions reports.
28	8/21/2022	Rousskikh, Valeri	3.5	Analyze PnL explain report for Talen book generated from most recent positions reports.
28	8/22/2022	Cui, Yunpeng	2.7	Update internal hedge report with DIP reporting as of 8/12.
28	8/22/2022	Cui, Yunpeng	2.4	Prepare charts in the internal hedge report.
28	8/22/2022	Cui, Yunpeng	1.8	Prepare descriptions for the internal hedge report.
28	8/22/2022	Cui, Yunpeng	1.2	Update hedge report analyses for the UCC.
28	8/22/2022	Diodato, Michael	3.1	Review P&L reporting based on position details for incorporation into hedging dashboard.
28	8/22/2022	Diodato, Michael	2.2	Update dashboard to incorporate suggestions from Milbank and FTI colleagues.
28	8/22/2022	Majkowski, Stephanie	2.2	Process updated P&L report data for the database.
28	8/22/2022	Majkowski, Stephanie	2.9	Perform quality check to reconcile product valuations.
28	8/22/2022	Majkowski, Stephanie	0.5	Initial design and review of P&L explain.
28	8/22/2022	Risler, Franck	0.8	Integrate feedback from Milbank on hedging dashboard and analytics.
28	8/22/2022	Risler, Franck	0.5	Prepare summary explanations of the gross margin/hedging dashboard for UCC professionals.
28	8/22/2022	Rousskikh, Valeri	3.2	Review PnL results to be used in analytics/hedging reports.
28	8/23/2022	Cheng, Earnestiena	1.0	Participate in call with internal team re: hedging reporting for professionals and UCC.
28	8/23/2022	Cordasco, Michael	1.0	Participate in meeting to discuss hedging analysis.
28	8/23/2022	Rousskikh, Valeri	1.0	Discuss Talen hedging reports/analytics with Restructuring team
28	8/23/2022	Cheng, Earnestiena	0.2	Discuss hedging updates with internal team.
28	8/23/2022	Cui, Yunpeng	1.5	Prepare updates to charts for UCC hedge report.
28	8/23/2022	Cui, Yunpeng	3.5	Prepare risk data aggregation for hedge analysis.
28	8/23/2022	Cui, Yunpeng	2.2	Build risk data database for hedge analysis.
28	8/23/2022	Diodato, Michael	1.0	Review hedging dashboard with FTI colleagues.
28	8/23/2022	Ng, William	1.3	Assess hedging reporting summaries for the Committee.
28	8/23/2022	Star, Samuel	1.2	Review hedging analysis, including gross margin impact, limits, mark to market adjustments and forward curves.
28	8/24/2022	Cui, Yunpeng	3.0	Aggregate P&L, position, and risk data and work on database building for hedge analysis.
28	8/24/2022	Cui, Yunpeng	1.4	Prepare different DIP reporting data for hedge database.
28	8/24/2022	Cui, Yunpeng	2.8	Work on adjusted margin analysis for hedge report.
28	8/24/2022	Cui, Yunpeng	1.7	Analyze margin by generation for forward months and historical hedge analysis.
28	8/24/2022	Diodato, Michael	1.1	Update dashboard to incorporate suggestions from Milbank and FTI colleagues.
28	8/24/2022	Majkowski, Stephanie	1.2	Review P&L hedging data for reporting.
28	8/24/2022	Majkowski, Stephanie	2.9	Prepare reconciliation of gas swaps valuations.
28	8/25/2022	Risler, Franck	1.4	Attend the weekly FTI meeting with focus on gross margin and hedging.
28	8/25/2022	Diodato, Michael	0.5	Call with Milbank to discuss hedging dashboard.
28	8/25/2022	Risler, Franck	0.5	Attend the bi-weekly Milbank-FTI UCC advisors hedging meeting.
28	8/25/2022	Rousskikh, Valeri	0.5	Attend meeting with Milbank on Talen portfolio hedging.

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Task Category	Date	Professional	Hours	Activity
28	8/25/2022	Cui, Yunpeng	2.8	Work on gross margin by generation analysis and charts for internal hedge report.
28	8/25/2022	Cui, Yunpeng	2.7	Calculate bankruptcy period hedge ratio for internal hedge report.
28	8/25/2022	Cui, Yunpeng	1.8	Update internal hedge report with analysis on gross margin and hedge ratios.
28	8/25/2022	Majkowski, Stephanie	2.7	Prepare reconciliation of power fixed swaps valuations.
28	8/25/2022	Majkowski, Stephanie	1.2	Prepare reconciliation of hedging data.
28	8/25/2022	Risler, Franck	0.3	Review updated gross margin and hedging dashboard reporting.
28	8/26/2022	Risler, Franck	0.4	Participate in a call with internal team on the Debtors' inter-company hedging practices.
28	8/26/2022	Cheng, Earnestiena	0.8	Participate in call with internal team re: hedging report for UCC.
28	8/26/2022	Cordasco, Michael	0.7	Participate in call to discuss template for hedge reporting to UCC.
28	8/26/2022	Diodato, Michael	0.9	Discuss dashboard for the UCC with FTI colleagues.
28	8/26/2022	Risler, Franck	1.0	Meet with FTI team on the structure of gross margin and hedging dashboard targets reporting for the Committee members.
28	8/26/2022	Cheng, Earnestiena	0.3	Discuss with internal team re: affiliate hedging program.
28	8/26/2022	Davis, Guy	1.1	Review risk/hedging policy to consider impact on management projections.
28	8/26/2022	Majkowski, Stephanie	1.2	Prepare initial design of power and gas (spark spread) analysis.
28	8/26/2022	Majkowski, Stephanie	0.5	Review PJM West historical prices for spark spread analysis.
28	8/26/2022	Majkowski, Stephanie	0.4	Review ERCOT South historical prices for spark spread analysis.
28	8/26/2022	Majkowski, Stephanie	2.9	Review spark spread analysis.
28	8/26/2022	Ng, William	0.9	Assess hedging reporting for the Committee, including comparison against hedging limits and hedging impacts on gross margin.
28	8/26/2022	Roussikh, Valeri	1.5	Prepare Talen hedging information for hedging analysis.
28	8/29/2022	Cui, Yunpeng	2.5	Prepare total weighted hedge ratio calculation for hedging reporting.
28	8/29/2022	Cui, Yunpeng	2.0	Update UCC hedging report after discussion with Milbank.
28	8/29/2022	Risler, Franck	0.4	Prepare edit to proposed update on gross margin/hedging dashboard for the UCC.
28	8/30/2022	Cheng, Earnestiena	0.1	Evaluate affiliate hedging book.
28	8/30/2022	Cheng, Earnestiena	0.4	Evaluate affiliate hedges provided by A&M.
28	8/30/2022	Cheng, Earnestiena	0.2	Correspond with internal team re: affiliate hedges.
28	8/30/2022	Cui, Yunpeng	1.4	Create different versions of gross margin dashboard for discussion of UCC hedge report.
28	8/30/2022	Cui, Yunpeng	1.8	Prepare hedge ratio dashboard for UCC hedge report.
28	8/30/2022	Cui, Yunpeng	2.3	Prepare MtM charts and summary tables for UCC hedge report.
28	8/30/2022	Cui, Yunpeng	1.9	Calculate weighted total generation to add the results to the UCC and professionals hedge report.
28	8/30/2022	Cui, Yunpeng	0.9	Calculate and summarize the total monthly natural gas usage and generation for hedge analysis.
28	8/30/2022	Risler, Franck	0.5	Review Debtor's affiliate hedge disclosure by Debtors.
28	8/30/2022	Roussikh, Valeri	3.5	Review power annual swaptions.
28	8/31/2022	Cheng, Earnestiena	0.3	Evaluate status of hedging business plan sensitivities with internal team.
28	8/31/2022	Cui, Yunpeng	0.7	Summarize PJM and ERCOT power generation and Talen's total natural gas usage by month for hedge analysis.
28	8/31/2022	Cui, Yunpeng	1.3	Prepare summary tables for hedge reports.
28	8/31/2022	Cui, Yunpeng	0.8	Analyze business plan gross margin for hedge reporting for comparison purpose.
28	8/31/2022	Diodato, Michael	0.6	Analyze July realized P&L relative to forecasted figures for hedging and energy margin.
28	8/31/2022	Risler, Franck	0.4	Prepare updated cross margin/hedging dashboard for UCC professionals.
28	8/31/2022	Risler, Franck	0.3	Prepare updated cross margin/hedging dashboard for UCC members.
28	8/31/2022	Risler, Franck	0.3	Prepare supporting email re: gross margin and hedging dashboard for Milbank team.
28	8/31/2022	Roussikh, Valeri	2.8	Analyze time decay and volatility in general P&L report for portfolio and analyze results.
28	9/1/2022	Risler, Franck	1.2	Participate in the weekly FTI meeting with focus on hedging matters.
28	9/1/2022	Risler, Franck	1.3	Review and analyze the DIP hedging reporting dated 08/26/2022.
28	9/1/2022	Ng, William	0.4	Review details of draft hedging report for Committee advisors.
28	9/1/2022	Cheng, Earnestiena	0.2	Assess affiliate hedges information provided by the Company.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	9/1/2022	Cheng, Earnestiena	0.3	Participate in discussion with internal team re: UCC report for hedging team and outstanding workstreams.
28	9/1/2022	Cheng, Earnestiena	0.2	Evaluate draft hedging report for UCC.
28	9/1/2022	Cheng, Earnestiena	0.3	Evaluate affiliate hedging program with internal team.
28	9/1/2022	Cheng, Earnestiena	0.2	Review latest draft hedging report for UCC.
28	9/1/2022	Cheng, Earnestiena	0.2	Send draft hedging report to Milbank and A&M for PEO clearance.
28	9/1/2022	Diodato, Michael	0.5	Analyze July realized P&L to forecasted figures for hedging and energy margin.
28	9/1/2022	Diodato, Michael	1.2	Continue to analyze July realized P&L to forecasted figures for hedging and energy margin.
28	9/1/2022	Cui, Yunpeng	2.8	Analyze and summarize generation and natural gas burnt forecast for hedge valuation purposes.
28	9/1/2022	Cui, Yunpeng	1.1	Work on hedging dashboard charts for discussion purposes.
28	9/1/2022	Sen, Anuradha	0.6	Review Debtor's hedging results for July.
28	9/1/2022	Majkowski, Stephanie	1.9	Review data included in hedging reports.
28	9/1/2022	Majkowski, Stephanie	0.9	Process data for positions and PnL reports.
28	9/2/2022	Risler, Franck	0.7	Review July actuals with focus on gross margin and hedging P&L.
28	9/2/2022	Cui, Yunpeng	0.4	Prepare document supporting hedging dashboard charts for discussion purposes.
28	9/2/2022	Majkowski, Stephanie	1.2	Perform analysis of dashboard created for ongoing reporting of Talen's exposure and risk.
28	9/5/2022	Long, Xinyi	0.8	Update dashboard using data as of 8/26/22.
28	9/6/2022	Cui, Yunpeng	1.3	Prepare updates to hedge reports for professionals and UCC with DIP reporting as of 8/26.
28	9/6/2022	Long, Xinyi	3.2	Update hedging reporting for the UCC.
28	9/6/2022	Roussikh, Valeri	2.8	Integrate power fixed physicals with Quantum security structure for hedging reports.
28	9/6/2022	Roussikh, Valeri	1.2	Continue to integrate power fixed physicals with Quantum security structure for hedging reports.
28	9/7/2022	Cui, Yunpeng	2.9	Prepare updated hedge reports for professionals and UCC.
28	9/7/2022	Cui, Yunpeng	2.2	Analyze market data to database for the updating of hedge reports for professionals and UCC.
28	9/7/2022	Cui, Yunpeng	3.0	Analyze hedge summary results for hedge reports.
28	9/7/2022	Cui, Yunpeng	1.0	Prepare charts of inclusion in hedge reports.
28	9/7/2022	Long, Xinyi	1.8	Prepare updates to market data for the hedging dashboard as of 8/26.
28	9/7/2022	Roussikh, Valeri	2.5	Build proxies for illiquid nodes for analysis of power fixed physicals for hedging reports.
28	9/7/2022	Roussikh, Valeri	2.8	Review results of valuation, stress test and P&L for power fixed physicals.
28	9/7/2022	Roussikh, Valeri	3.5	Integrate Debtors' portfolio PJM FTRs with Quantum API.
28	9/7/2022	Risler, Franck	1.1	Attend weekly UCC professional call with focus on hedging.
28	9/7/2022	Risler, Franck	1.4	Partially attend UCC meeting with focus on hedging matter.
28	9/8/2022	Majkowski, Stephanie	2.3	Perform a quality check and reconciliation of Talen dashboard.
28	9/8/2022	Risler, Franck	1.0	Attend FTI weekly engagement team meeting with focus on hedging matters.
28	9/8/2022	Risler, Franck	0.4	Attend bi-weekly derivatives meeting with Milbank.
28	9/9/2022	Risler, Franck	1.3	Review and analysis of the gross margin and hedging dashboard as of 08/26.
28	9/9/2022	Risler, Franck	0.2	Deliver gross margin and hedging dashboard to FTI and Milbank's teams.
28	9/9/2022	Risler, Franck	0.2	Correspond with A&M about the UCC gross margin and hedging dashboard and clearance of any PEO information so it can be distributed to Committee members.
28	9/12/2022	Long, Xinyi	1.6	Perform quality check of UCC hedging dashboard re: data quality.
28	9/12/2022	Risler, Franck	1.4	Analyze stress-testing of the Debtors energy margin and hedging portfolio as of 06/28 and 08/12.
28	9/13/2022	Majkowski, Stephanie	0.5	Evaluate workstreams under hedge analysis.
28	9/13/2022	Diodato, Michael	0.5	Review with FTI colleagues on hedging tasks.
28	9/13/2022	Kubali, Volkan	3.1	Analyze the MtM changes of the Debtors hedge portfolio under various stress scenarios.

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Task Category	Date	Professional	Hours	Activity
28	9/13/2022	Risler, Franck	1.6	Analyze various power and gas shocks on the Debtors' option portfolio.
28	9/13/2022	Risler, Franck	1.4	Enhance treatment of power and gas seasonality for market shock analysis of the Debtors' portfolio.
28	9/13/2022	Risler, Franck	0.6	Define the key near term priorities in the hedging workstreams.
28	9/13/2022	Risler, Franck	0.3	Draft email to FTI and Milbank team about updated energy margin and hedging dashboard for UCC members.
28	9/14/2022	Majkowski, Stephanie	2.1	Reconcile hedging data provided by the Debtors.
28	9/14/2022	Kubali, Volkan	2.9	Analyze changes in MTM of the Debtors portfolio.
28	9/14/2022	Risler, Franck	0.4	Review updated waterfall analysis with focus on energy margin and hedging matters.
28	9/14/2022	Risler, Franck	0.6	Continue to analyze the MtM changes of the Debtors hedge portfolio under various stress scenarios.
28	9/14/2022	Risler, Franck	1.9	Analyze the MtM changes of the Debtors hedge portfolio under various stress scenarios.
28	9/14/2022	Risler, Franck	1.7	Continue to review updated waterfall analysis with focus on energy margin and hedging matters.
28	9/14/2022	Kubali, Volkan	1.9	Continue to process and analyze change in MTM of the debtors portfolio.
28	9/15/2022	Majkowski, Stephanie	2.3	Perform reconciliation of PnL hedging data.
28	9/15/2022	Majkowski, Stephanie	2.9	Perform quality check of sensitivity testing for hedging analysis.
28	9/15/2022	Diodato, Michael	0.9	Review of P&L DIP reporting explanation methodology.
28	9/15/2022	Diodato, Michael	0.4	Prepare hedging follow up for Counsel.
28	9/15/2022	Diodato, Michael	1.2	Review of latest DIP report as of 9/9.
28	9/15/2022	Cheng, Earnestiena	0.2	Reach out to Milbank team re: hedging reporting.
28	9/15/2022	Risler, Franck	1.0	Attend FTI weekly engagement team meeting with focus on hedging matters.
28	9/15/2022	Risler, Franck	0.3	Correspond with Milbank and follow-up on IM reported value on RBS statement.
28	9/16/2022	Roussikh, Valeri	2.1	Source new Debtors portfolio positions and market data for valuation.
28	9/16/2022	Majkowski, Stephanie	1.1	Review Talen September 9th DIP report data to port into database.
28	9/16/2022	Majkowski, Stephanie	1.2	Update Talen dashboard to include September 9th data.
28	9/16/2022	Majkowski, Stephanie	2.7	Develop initial design of approach for analysis of ongoing sensitivity testing results.
28	9/16/2022	Majkowski, Stephanie	0.5	Run valuation of hedge book using updated positions from August 29th.
28	9/16/2022	Scruton, Andrew	0.7	Review summary of diligence to date on post petition hedging.
28	9/16/2022	To, Vinh	1.1	Design database structure for pricing reports.
28	9/16/2022	To, Vinh	1.3	Implement initial structure for pricing reports.
28	9/16/2022	Diodato, Michael	3.5	Draft UCC hedging update slides.
28	9/16/2022	Diodato, Michael	2.1	Edit UCC hedge update slides.
28	9/16/2022	Kubali, Volkan	2.8	Analyze the MtM changes of the Debtors hedge portfolio.
28	9/16/2022	Risler, Franck	0.7	Review, edit and draft energy margin and hedging status updated slides for the upcoming UCC meeting.
28	9/16/2022	Risler, Franck	1.8	Analyze change in Debtors' hedging portfolio based on Debtors' position level hedging disclosure dated 08/29/22.
28	9/16/2022	Risler, Franck	2.1	Review and analyze the monthly hedge reporting dated 08/29/2022.
28	9/16/2022	Kubali, Volkan	1.8	Analyze the MtM changes of the Debtors hedge portfolio.
28	9/19/2022	Scruton, Andrew	0.7	Review summary on reporting received from Debtors on hedging.
28	9/19/2022	Diodato, Michael	1.1	Reply to Counsel's email on UCC hedging report.
28	9/19/2022	Diodato, Michael	2.4	Review data from the latest DIP report (as of 9/9).
28	9/19/2022	Long, Xinyi	2.4	Update dashboard to incorporate the 9/9 new data.
28	9/19/2022	Long, Xinyi	1.4	Perform quality check of data and graphs for the dashboard.
28	9/19/2022	Majkowski, Stephanie	1.7	Process data from monthly PnL reports for June, July, and August for ongoing hedge analysis.
28	9/19/2022	Majkowski, Stephanie	2.4	Process data from monthly positions reports for July and August for ongoing hedge analysis.
28	9/19/2022	To, Vinh	2.8	Prepare data in pricing reports according to sheet structure.
28	9/19/2022	To, Vinh	2.3	Set up logic dictionary for data processing in pricing reports.
28	9/19/2022	To, Vinh	1.8	Establish connection between SQLite database, local dataroom, and data processing code.
28	9/19/2022	Kubali, Volkan	1.4	Review and analyze the monthly hedge reporting dated 08/29/22.

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Task Category	Date	Professional	Hours	Activity
28	9/19/2022	Kubali, Volkan	2.9	Process the updated position level disclosure of the Debtors as of 08/29/22 in FTI Quantum.
28	9/19/2022	Kubali, Volkan	2.6	Analyze the change in MTM of the Debtors' hedging portfolio based on the position level disclosure between 07/27/22 and 08/29/22.
28	9/19/2022	Risler, Franck	0.4	Review and draft answer to Milbank on UCC Dashboard queries.
28	9/19/2022	Risler, Franck	1.4	Review and analyze the DIP hedging reporting dated 09/09/2022.
28	9/20/2022	Star, Samuel	0.6	Review draft request to UCC on hedging activity and discuss with team.
28	9/20/2022	Scruton, Andrew	0.6	Review presentation to UCC on reporting received from Debtors on hedging.
28	9/20/2022	Diodato, Michael	2.8	Review limits and summarize limits over time.
28	9/20/2022	Diodato, Michael	2.3	Process updates to UCC hedging presentation.
28	9/20/2022	Long, Xinyi	2.2	Process quality check of dashboard and update work flow instructions.
28	9/20/2022	Majkowski, Stephanie	1.1	Prepare quality check of Talen internal and UCC Hedge Reports.
28	9/20/2022	Majkowski, Stephanie	1.2	Run Talen hedge positions valuations as of 8/29.
28	9/20/2022	Majkowski, Stephanie	3.0	Analyze P&L output for 8/29 valuation.
28	9/20/2022	To, Vinh	2.6	Integrate existing code for other reports into pricing reports for efficient storage.
28	9/20/2022	To, Vinh	1.8	Write SQL code to add data to database from the existing data frame.
28	9/20/2022	Risler, Franck	1.3	Analyze the gross margin and hedging dashboard as of 09/09/22.
28	9/20/2022	Risler, Franck	0.4	Update slides on energy margin and hedging for UCC meeting scheduled on 09/21/22.
28	9/20/2022	Cheng, Earnestiena	0.2	Prepare and finalize hedging report for UCC call.
28	9/20/2022	Diodato, Michael	1.2	Continue to review limits and summarize limits over time.
28	9/21/2022	Diodato, Michael	0.7	Prepare hedging status update re: UCC professionals call.
28	9/21/2022	Diodato, Michael	1.5	Prepare hedging materials for UCC call.
28	9/21/2022	Diodato, Michael	1.5	Continue to analyze energy margin forecasts for update to business plan sensitivities.
28	9/21/2022	To, Vinh	1.8	Prepare data transfer process re: hedging analysis.
28	9/21/2022	To, Vinh	1.4	Prepare sheet logic from edge cases from certain sheets for hedging analysis.
28	9/21/2022	To, Vinh	1.2	Verify accuracy of integer encoding to strings for efficient database storage of hedging information.
28	9/21/2022	Risler, Franck	0.4	Review hedging update before weekly UCC professionals call.
28	9/21/2022	Risler, Franck	1.1	Continue to estimate market shocks sensitivity of the long term plan as of 08/29/22.
28	9/21/2022	Ng, William	0.4	Review materials for the Committee re: update on hedging activity.
28	9/22/2022	Risler, Franck	0.2	Send gross margin and hedging dashboard as of 09/09 to FTI and Milbank's teams.
28	9/22/2022	Risler, Franck	0.3	Attend weekly FTI engagement meeting with focus on hedging.
28	9/23/2022	Risler, Franck	1.2	Further analyze the sensitivity of the long term plan (energy margin, hedge portfolio P&L) to market shocks as of 08/29/22.
28	9/27/2022	Risler, Franck	0.7	Perform high level review of Debtors CEO's, Alex Hernandez, deposition with focus on energy margin and hedging matters.
28	9/29/2022	Long, Xinyi	1.3	Review new report data for upload to the database.
28	9/29/2022	Diodato, Michael	0.6	Review latest DIP hedging report as of 9/23.
28	9/29/2022	Risler, Franck	0.9	Continue to review and analyze the DIP hedging reporting dated 09/23/2022.
28	9/29/2022	Risler, Franck	1.5	Analyze the DIP hedging reporting dated 09/23/2022.
28	9/30/2022	Long, Xinyi	2.5	Run test of dashboard generation.
28	9/30/2022	Risler, Franck	0.4	Participate in bi-weekly call with Milbank on energy margin and hedging.
28	9/30/2022	Risler, Franck	0.5	Correspond with A&M and Milbank about DIP hedging reporting.
28	9/30/2022	Risler, Franck	0.6	Review monthly operating report with focus on energy margin and hedging.
28	10/3/2022	Long, Xinyi	0.7	Update the hedging reporting dashboard.
28	10/4/2022	Risler, Franck	1.8	Prepare hedging status update ahead of UCC meeting with attention to energy margin.
28	10/4/2022	Diodato, Michael	2.0	Review latest budget to actual DIP reporting for the period ending 9/23.
28	10/4/2022	Long, Xinyi	1.3	Update hedging dashboard and review automation process.
28	10/4/2022	Roussikh, Valeri	3.8	Analyze PJM FTR auction data for valuation of Debtors' portfolio.

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Task Category	Date	Professional	Hours	Activity
28	10/5/2022	Kubali, Volkan	1.8	Define appropriate methods of seasonality decomposition of gas and power data for shocks analysis to long term plan.
28	10/5/2022	Diodato, Michael	3.4	Review updates to the budget to actual DIP report for the period ending 9/23.
28	10/5/2022	Diodato, Michael	3.7	Edit hedging dashboard for the latest 9/23 DIP report.
28	10/5/2022	Diodato, Michael	2.1	Investigate differences between 9/23 and 9/9 DIP reporting.
28	10/5/2022	Majkowski, Stephanie	0.5	Prepare initial draft of valuation of coal positions for ongoing hedge reporting.
28	10/5/2022	Majkowski, Stephanie	2.7	Automate pull of forward curve pricing for WAG3 and MGAR13 coal from Talen's monthly Pricing Report to be used for valuation of hedging positions.
28	10/5/2022	Majkowski, Stephanie	2.8	Create coal object in code to be used to value physical coal positions.
28	10/5/2022	Majkowski, Stephanie	2.7	Automate pull of coal positions from Talen's ALIGN file for valuations.
28	10/5/2022	Risler, Franck	1.1	Review Uniper Consent and Waiver agreement and hedging counterparty DIP accession agreement.
28	10/5/2022	Risler, Franck	1.4	Draft questions to Talen's management on energy margin and hedging.
28	10/5/2022	Risler, Franck	1.2	Analyze the energy margin and hedging dashboard as of 09/23/22.
28	10/5/2022	Roussikh, Valeri	3.6	Integrate FTR positions with Quantum security structure.
28	10/5/2022	Roussikh, Valeri	3.4	Analyze coal physical positions in Debtors portfolio.
28	10/6/2022	Diodato, Michael	1.0	Continue to review generation changes between previous DIP reports.
28	10/6/2022	Kubali, Volkan	1.7	Implement seasonality analysis and trend shocks to gas and power for sensitivity to long term plan.
28	10/6/2022	Diodato, Michael	3.8	Review generation changes between historical DIP reports.
28	10/6/2022	Diodato, Michael	0.8	Draft questions for management on recent hedging activity.
28	10/6/2022	Kubali, Volkan	0.8	Collect the historical curve data for seasonality and shock analysis.
28	10/6/2022	Kubali, Volkan	2.1	Implement analysis seasonality and trend shocks to gas and power.
28	10/6/2022	Majkowski, Stephanie	1.9	Reconcile automation of forward curves.
28	10/6/2022	Majkowski, Stephanie	1.8	Reconcile automation of coal positions pull.
28	10/6/2022	Majkowski, Stephanie	3.0	Reconcile physical coal swaps valuations.
28	10/6/2022	Majkowski, Stephanie	1.9	Automate reformatting of profit and loss output.
28	10/6/2022	Risler, Franck	0.5	Draft comments on the energy margin and hedging dashboard as of 09/23/22.
28	10/6/2022	Risler, Franck	0.2	Draft explanatory email for distribution of energy margin/hedging dashboard to FTI and Milbank teams.
28	10/6/2022	Roussikh, Valeri	3.2	Value PJM FTRs in Debtors portfolio.
28	10/6/2022	To, Vinh	1.2	Investigate algorithms to automatically quality check data integrity of biweekly internal report dashboard.
28	10/7/2022	Diodato, Michael	0.9	Draft questions for management on recent hedging activity.
28	10/7/2022	Risler, Franck	0.8	Further draft questions to Talen's management on energy margin and hedging.
28	10/7/2022	Risler, Franck	1.1	Calibration of shocks in the seasonality structure of the power and gas curve for the scenario analysis of the hedging portfolio.
28	10/7/2022	Roussikh, Valeri	3.5	Test valuation of PJM FTRs in Debtors portfolio.
28	10/7/2022	To, Vinh	1.8	Prepare tools to automatically quality check data integrity of biweekly internal report dashboard for tab Gross Margin.
28	10/7/2022	To, Vinh	2.0	Continue to prepare tools to automatically quality check data integrity of biweekly internal report dashboard for tab Gross Margin Per Generation.
28	10/7/2022	To, Vinh	1.7	Build tools to automatically quality check data integrity of biweekly internal report dashboard for tab Hedge Ratios.
28	10/7/2022	To, Vinh	1.5	Continue to build tools to automatically quality check data integrity of biweekly internal report dashboard for tab Limits.
28	10/10/2022	Cheng, Earnestiena	0.3	Review hedging-related discovery requests.
28	10/10/2022	Diodato, Michael	3.1	Prepare hedging questions for management meeting.
28	10/10/2022	Majkowski, Stephanie	2.8	Reconcile profit and loss data for coal valuations.
28	10/10/2022	Risler, Franck	0.4	Finalize questions on energy margin and hedging for Talen management.
28	10/10/2022	To, Vinh	1.8	Build tools to automatically quality check data integrity of biweekly internal report dashboard for Generation and Fuel Burn.

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Task Category	Date	Professional	Hours	Activity
28	10/10/2022	To, Vinh	2.2	Build tools to automatically quality check data integrity of biweekly internal report dashboard for mark-to-market information.
28	10/11/2022	Majkowski, Stephanie	1.9	Assess FTR pricing in Talen's monthly Pricing Report.
28	10/11/2022	Risler, Franck	1.7	Estimate shocks to the power and gas curves by separating seasonality and trend and applying principal component analysis on the trend.
28	10/12/2022	Kubali, Volkan	3.9	Validate the model results for analyzing seasonality and trend shocks to gas and power.
28	10/12/2022	Kubali, Volkan	2.9	Refine model computation efficiency for markets shocks analysis.
28	10/12/2022	Majkowski, Stephanie	0.5	Prepare reconciliation of coal pricing and valuation.
28	10/12/2022	Risler, Franck	1.4	Integrate the debtors heat rate option portfolio within FTI Quantum.
28	10/12/2022	Roussikh, Valeri	2.3	Analyze heat rate call options in the Debtors' hedge portfolio based on the month end position file as of August and in preparation of September's position data.
28	10/12/2022	Roussikh, Valeri	2.3	Continue to integrate Debtors' heat rate physical call options with Quantum security structure.
28	10/12/2022	Roussikh, Valeri	3.4	Integrate Debtors' heat rate physical call options with Quantum security structure.
28	10/13/2022	Kubali, Volkan	2.8	Compute beta coefficients between different power markets for application of shocks analysis to long term plan.
28	10/13/2022	Kubali, Volkan	3.8	Extend the calibration to compute multiple scenarios consecutively for shocks analysis.
28	10/13/2022	Risler, Franck	1.3	Review and analyze the DIP hedging reporting dated 10/07/2022.
28	10/13/2022	Roussikh, Valeri	3.8	Link Quantum gas curves to Debtors' heat rate physical call options for pricing.
28	10/13/2022	Roussikh, Valeri	3.2	Link Quantum power curves to Debtors' heat rate physical call options for pricing.
28	10/13/2022	Roussikh, Valeri	3.3	Link Quantum gas/power correlation structure to Debtors' heat rate physical call options for pricing.
28	10/14/2022	Risler, Franck	1.9	Continue to analyze the energy margin and hedging dashboard as of 09/23/22.
28	10/14/2022	Kubali, Volkan	3.7	Extend the shocks analysis to long term plan to coal trades/investments.
28	10/14/2022	Risler, Franck	0.9	Analyze the energy margin and hedging dashboard as of 09/23/22.
28	10/14/2022	Risler, Franck	0.6	Draft comments on the energy margin and hedging dashboard as of 09/23/22.
28	10/14/2022	Risler, Franck	0.2	Draft explanatory email and send energy margin/hedging dashboard to FTI and Milbank teams.
28	10/14/2022	Roussikh, Valeri	3.1	Link Quantum gas volatility surfaces to Debtors' heat rate physical call options for pricing.
28	10/14/2022	Roussikh, Valeri	2.1	Continue to link Quantum gas volatility surfaces to Debtors' heat rate physical call options for pricing.
28	10/14/2022	Roussikh, Valeri	2.8	Link Quantum power volatility surfaces to Debtors' heat rate physical call options for pricing.
28	10/17/2022	Risler, Franck	0.6	Meet with the FTI team on the current energy margin and hedging workstreams.
28	10/17/2022	Diodato, Michael	2.7	Draft questions for management on hedging for upcoming meeting.
28	10/17/2022	Kubali, Volkan	1.7	Analyze the results of the seasonality & trend shock scenarios on the Debtors hedging portfolio.
28	10/17/2022	Majkowski, Stephanie	0.5	Review ongoing Talen hedging workstreams.
28	10/17/2022	Risler, Franck	0.6	Analyze the Debtors' response to FTI questions on energy margin and hedging ahead of the meeting with management on 10/19/22.
28	10/17/2022	Risler, Franck	1.5	Analyze change in Debtors' hedging portfolio based on Debtors' position level hedging disclosure dated 09/28/22.
28	10/17/2022	Risler, Franck	1.4	Analyze the Debtors portfolio of physical heat rate options.
28	10/17/2022	Risler, Franck	2.6	Analyze the Monthly hedge reporting dated 09/28/22.
28	10/17/2022	Roussikh, Valeri	3.8	Value Debtors' heatrate physical call options using internal Quantum model.
28	10/17/2022	Roussikh, Valeri	2.7	Test valuation of Debtors' heatrate physical call options with respect to power-natural gas correlation term structure.
28	10/17/2022	Roussikh, Valeri	2.3	Test numeric model convergence in valuation of Debtors' heatrate physical call options.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
28	10/18/2022	Diodato, Michael	3.2	Draft questions for management on hedging for upcoming meeting.
28	10/18/2022	Majkowski, Stephanie	2.1	Process monthly 9/28 hedge reporting data reports for ongoing hedge analysis.
28	10/18/2022	Risler, Franck	1.3	Further draft questions for meeting with Debtors' management on generation, energy margin and hedging.
28	10/18/2022	Roussikh, Valeri	3.2	Test valuation of Debtors' heatrate physical call options wrt power and NG forward curves and contract terms (heatrate, VOM).
28	10/18/2022	Sen, Anuradha	0.4	Review due diligence responses from Company on hedge report.
28	10/19/2022	Risler, Franck	0.4	Prepare hedging status update ahead of UCC meeting with attention to energy margin.
28	10/19/2022	Diodato, Michael	1.5	Prepare for management call on hedging.
28	10/19/2022	Majkowski, Stephanie	0.9	Create proxy coal for MGAR13 based on WAG3 price change from August to September monthly pricing reports for 9/28 valuations.
28	10/19/2022	Majkowski, Stephanie	0.9	Revise analysis of Talen position data for 9/28 valuation.
28	10/19/2022	Majkowski, Stephanie	2.9	Value Talen hedge positions as of 9/28.
28	10/19/2022	Majkowski, Stephanie	3.0	Calculate the drivers of the P&L changes of Talen's hedge portfolio based on position data received 9/28 and 8/29.
28	10/19/2022	Risler, Franck	0.4	Prepare for meeting with Debtors' management on generation, energy margin and hedging.
28	10/19/2022	Risler, Franck	0.6	Draft summary of takeaways and follow-up questions from the meeting with the Debtors' management.
28	10/19/2022	Roussikh, Valeri	2.8	Test valuation of Debtors' heatrate physical call options wrt power and NG volatility.
28	10/19/2022	Roussikh, Valeri	2.1	Reconcile valuation of Debtors' heatrate physical call options with Debtors' pricing data.
28	10/19/2022	Roussikh, Valeri	3.2	Analyze positions and P&L breakdown for heatrate physicals in Debtors' portfolio.
28	10/19/2022	Sen, Anuradha	1.1	Review Company's hedging plan, current hedges and assumptions on hedging in latest business plan.
28	10/20/2022	Risler, Franck	1.0	Prepare status update for internal FTI meeting re: hedging.
28	10/20/2022	Kubali, Volkan	0.9	Compute additional market shocks scenarios for the sensitivity analysis of the 09/07 long term plan.
28	10/20/2022	Majkowski, Stephanie	1.4	Perform reconciliation of 9/29 valuation of Talen hedge positions.
28	10/20/2022	Majkowski, Stephanie	2.8	Perform reconciliation of PL explain of Talen hedge positions as of 9/28 compared to 8/29.
28	10/20/2022	Majkowski, Stephanie	2.9	Create summary analysis report for PL explain and market price movements as of 9/28 compared to 8/29.
28	10/20/2022	Risler, Franck	1.7	Estimate the PFE of the Debtors hedging portfolio based on the position level disclosure.
28	10/20/2022	Risler, Franck	1.4	Analyze the MtM change of the Debtors portfolio between 8/29 and 9/28.
28	10/20/2022	Roussikh, Valeri	3.8	Integrate Debtors' heatrate physicals with Quantum security structure.
28	10/20/2022	Roussikh, Valeri	2.8	Link Quantum gas curves to Debtors' heatrate physicals for pricing.
28	10/20/2022	Roussikh, Valeri	3.2	Link Quantum power curves to Debtors' heatrate physicals for pricing.
28	10/21/2022	Risler, Franck	3.3	Analyze the MtM change of hedging portfolio through various market scenarios.
28	10/21/2022	Risler, Franck	0.9	Analyze exposure and MtM change of the Debtors' ERCOT physical heat rate options.
28	10/21/2022	Roussikh, Valeri	3.8	Value Debtors' heatrate physicals and test outputs.
28	10/21/2022	Roussikh, Valeri	1.3	Reconcile valuation of Debtors' heatrate physicals with Debtors' pricing data.
28	10/21/2022	Roussikh, Valeri	1.8	Reconcile valuation between Debtors' heatrate physicals and heatrate physical call options.
28	10/21/2022	Roussikh, Valeri	2.7	Analyze positions and P&L breakdown for NG fixed financial options in Debtors' portfolio.
28	10/21/2022	To, Vinh	1.6	Prepare refresh of time series database to account for updated prices.
28	10/22/2022	Roussikh, Valeri	3.7	Integrate Debtors' NG fixed financial options with Quantum security structure.
28	10/22/2022	Roussikh, Valeri	3.1	Link Quantum gas curves to Debtors' NG fixed financial options for pricing.

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Task Category	Date	Professional	Hours	Activity
28	10/22/2022	Roussikh, Valeri	3.8	Link Quantum gas volatility surfaces to Debtors' NG fixed financial options for pricing.
28	10/22/2022	Roussikh, Valeri	3.8	Value Debtors' NG fixed financial options to test outputs.
28	10/23/2022	Roussikh, Valeri	1.9	Reconcile valuation of Debtors' NG fixed financial options with Debtors' pricing data.
28	10/23/2022	Roussikh, Valeri	2.3	Integrate coal curves with Quantum market data structure.
28	10/24/2022	Sen, Anuradha	0.7	Review latest bi-weekly DIP hedging report and the variances therein compared to previous forecast.
28	10/24/2022	To, Vinh	1.8	Implement hash functionalities to verify data integrity in market data time series to value Debtors' hedging portfolio.
28	10/25/2022	Long, Xinyi	0.6	Review natural gas volatility surface data.
28	10/25/2022	Risler, Franck	1.4	Further analyze the MtM change of the Debtors hedging portfolio between 7/27 and 8/29.
28	10/25/2022	To, Vinh	0.6	Adjust market data's time series data.
28	10/25/2022	To, Vinh	2.4	Streamline market data downloading and database population to ensure data accuracy.
28	10/25/2022	To, Vinh	1.0	Implement FTP server and local folder connection for market data downloading.
28	10/26/2022	Risler, Franck	0.4	Attend FTI weekly meeting with focus on energy margin and hedging.
28	10/26/2022	Risler, Franck	1.1	Draft follow-up questions from the 10/19/22 meeting with the Debtors management.
28	10/26/2022	Risler, Franck	0.7	Analyze the Debtors FTRs portfolio.
28	10/26/2022	Risler, Franck	0.3	Review the hedging motion for the advance notice provided to the UCC on the amendment to the risk management policy.
28	10/26/2022	To, Vinh	2.2	Implement market data source verification of appropriate data to download.
28	10/26/2022	To, Vinh	2.7	Implement complete streamline of data downloading and database population for non-volatility market data.
28	10/27/2022	Diodato, Michael	1.0	Continue to analyze the 10/21 DIP report with focus on hedging.
28	10/27/2022	Risler, Franck	0.8	Prepare hedging status update ahead of UCC meeting with attention to energy margin.
28	10/27/2022	Diodato, Michael	2.6	Assemble 10/21 hedging dashboard.
28	10/27/2022	Diodato, Michael	2.1	Analyze the 10/21 DIP report.
28	10/27/2022	Kubali, Volkan	2.4	Initiate VAR and CVAR risk analysis for the Debtors' hedging portfolio of energy derivatives.
28	10/27/2022	Long, Xinyi	1.7	Analyze producing VaR calculation and production.
28	10/27/2022	Majkowski, Stephanie	1.4	Analyze bilateral exposure and compare monthly trade activity.
28	10/27/2022	Majkowski, Stephanie	1.6	Perform reconciliation of 10/21 Internal Hedge Report.
28	10/27/2022	Risler, Franck	1.5	Analyze the DIP hedging reporting dated 10/21/2022.
28	10/27/2022	Risler, Franck	0.3	Review the hedge motion for covenant related to the risk management policy.
28	10/27/2022	Risler, Franck	0.7	Analyze trade data to assess whether there was a PFE limit breach vs. the PFE limit of the risk management policy provided to the UCC.
28	10/27/2022	Roussikh, Valeri	2.6	Design integration of Debtors' portfolio with Quantum VaR/cVaR engine.
28	10/27/2022	Roussikh, Valeri	3.8	Integrate latest available PJM FTR auction data with Quantum market data framework.
28	10/27/2022	Roussikh, Valeri	3.2	Compute impact on Debtors' FTR positions with the latest available PJM auction data.
28	10/27/2022	To, Vinh	1.5	Populate database from the Debtors' biweekly DIP hedging reporting as of 10/21/22.
28	10/27/2022	To, Vinh	1.8	Create Energy margin and hedging dashboard as of 10/21/22.
28	10/27/2022	To, Vinh	1.3	Quality check Energy margin and hedging dashboard dated 10/21/22.
28	10/27/2022	To, Vinh	0.6	Quality check market data streamlining process.
28	10/28/2022	To, Vinh	1.3	Investigate volatility market data streamlining process.
28	10/28/2022	To, Vinh	1.4	Investigate market data integrity check.
28	10/29/2022	Risler, Franck	1.0	Analyze the energy margin and hedging dashboard as of 10/21/22.
28	10/29/2022	Risler, Franck	0.5	Draft comments on the energy margin and hedging dashboard as of 10/21/22.

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Task Category	Date	Professional	Hours	Activity
28	10/29/2022	Rousskikh, Valeri	3.8	Reconcile Debtors' FTR positions with the latest available PJM auction data.
28	10/29/2022	Rousskikh, Valeri	3.8	Integrate Debtors' NG fixed financial options with Quantum P&L explain engine.
28	10/29/2022	Rousskikh, Valeri	3.7	Integrate Debtors' coal physicals with Quantum P&L explain engine.
28	10/31/2022	Diodato, Michael	3.9	Prepare 10/21 hedging dashboard for circulation.
28	10/31/2022	Diodato, Michael	2.4	Review 10/21 DIP report and changes to write questions for management.
28	10/31/2022	Risler, Franck	0.6	Finalize the energy margin and hedging dashboard as of 10/21/22.
28	10/31/2022	Risler, Franck	0.3	Draft explanatory email and send energy margin/hedging dashboard to FTI and Milbank teams.
28	10/31/2022	Risler, Franck	2.3	Estimate the PFE of the Debtors' OTC hedging positions.
28	10/31/2022	Risler, Franck	1.4	Draft questions to Talen's management following the DIP disclosure as of 10/21/22.
28	10/31/2022	Rousskikh, Valeri	3.1	Set up Debtors' portfolio and market data on AWS server required for PFE model simulation.
28	10/31/2022	Rousskikh, Valeri	2.7	Design multi-factor modeling framework for PFE simulation.
28	10/31/2022	Rousskikh, Valeri	2.7	Design methods for calibrating multi-factor model for PFE simulation.
28	10/31/2022	To, Vinh	2.2	Implement volatility market data streamlining process for hedging analysis.
28	10/31/2022	To, Vinh	2.8	Implement most updated data check as part of data integrity QC.
28	11/1/2022	Diodato, Michael	3.3	Prepare potential future exposure review process.
28	11/1/2022	Diodato, Michael	2.0	Review stress testing process for managing hedges.
28	11/1/2022	Rennie, Andrew	2.3	Estimate the PFE of the Debtors' hedging portfolio.
28	11/1/2022	Risler, Franck	3.3	Estimate with an efficient and scalable computational method the PFE of the Debtors OTC hedging portfolio for the purpose of monitoring the DIP PFE limit.
28	11/1/2022	Rousskikh, Valeri	3.5	Analyze spot correlation structure between factors in PFE model from historic data.
28	11/1/2022	Rousskikh, Valeri	3.8	Design spot correlation structure between factors inside PFE model.
28	11/1/2022	Rousskikh, Valeri	2.3	Test spot factors correlation in PFE model.
28	11/1/2022	To, Vinh	2.0	Implement data integrity QC with hashing for power market data.
28	11/1/2022	To, Vinh	1.6	Implement data integrity QC with hashing for gas market data.
28	11/1/2022	To, Vinh	1.4	Implement data integrity QC with hashing for correlation market data.
28	11/1/2022	To, Vinh	1.6	Implement data integrity QC with hashing for heat rate market data.
28	11/2/2022	Diodato, Michael	1.5	Review hedging data management process.
28	11/2/2022	Risler, Franck	0.7	Draft questions to Debtors management on energy margin and hedging following the 10/21 DIP reporting.
28	11/2/2022	Rousskikh, Valeri	3.9	Analyze total term variance and covariance structure in PFE model.
28	11/2/2022	Rousskikh, Valeri	2.8	Test total term variance and covariance structure in PFE model.
28	11/2/2022	Rousskikh, Valeri	3.3	Calibrate term correlation structure in PFE model from spot correlations.
28	11/2/2022	To, Vinh	1.8	Implement data integrity QC with hashing for PMX volatility market data.
28	11/2/2022	To, Vinh	1.7	Implement data integrity QC with hashing for power volatility market data.
28	11/2/2022	To, Vinh	2.0	Quality check market data streamlining process to ensure data accuracy.
28	11/3/2022	Diodato, Michael	0.5	Attend call with counsel on hedging tasks status.
28	11/3/2022	Diodato, Michael	3.2	Draft questions for management based on the 10/21 DIP report.
28	11/3/2022	Diodato, Michael	3.6	Analyze generation amounts over time up to 10/21 DIP report.
28	11/3/2022	Kubali, Volkan	3.8	Initiate VAR and CVAR risk analysis for the Debtors' hedging portfolio of energy derivatives.
28	11/3/2022	Long, Xinyi	2.1	Analyze profit and loss data re: stress testing analysis.
28	11/3/2022	Majkowski, Stephanie	1.3	Update valuation and stress code to pull power and gas prices from database for improved efficiency for ongoing hedging analysis.
28	11/3/2022	Majkowski, Stephanie	1.2	Update valuation and stress code to pull power volatility and power gas correlation from database for improved efficiency for ongoing hedging analysis.
28	11/3/2022	Rennie, Andrew	3.8	Optimize stopping time to estimate the Debtors OTC portfolio PFE.
28	11/3/2022	Risler, Franck	0.4	Attend bi-weekly meeting with Milbank on hedging.
28	11/3/2022	Risler, Franck	2.1	Estimate the Debtors OTC positions PFE.

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Task Category	Date	Professional	Hours	Activity
28	11/3/2022	Rousskikh, Valeri	3.8	Design data interface for PFE model simulation.
28	11/3/2022	Rousskikh, Valeri	2.5	Test data integrity in PFE model.
28	11/3/2022	Rousskikh, Valeri	3.8	Optimize data interface for PFE model simulation.
28	11/4/2022	Diodato, Michael	1.5	Manage PFE check process re: setup of process.
28	11/4/2022	Kubali, Volkan	3.4	Integrate the historical data as timeseries for VAR analysis of the Debtors hedge portfolio.
28	11/4/2022	Rennie, Andrew	3.9	Increase the speed and efficiency of the estimation of the Debtors OTC portfolio PFE.
28	11/4/2022	Risler, Franck	2.7	Continue to increase the speed and efficiency of the estimation of the Debtors OTC portfolio PFE.
28	11/4/2022	Risler, Franck	0.4	Draft risk/hedging questions to debtors and follow-up.
28	11/4/2022	Rousskikh, Valeri	3.8	Simulate PFE model for Debtors portfolio with Quantum.
28	11/4/2022	Rousskikh, Valeri	2.7	Test processed PFE results from AWS.
28	11/4/2022	Rousskikh, Valeri	3.8	Optimize volatility structure in PFE model for Debtors' portfolio.
28	11/6/2022	Rousskikh, Valeri	3.9	Estimate historic VaR methodology for Debtor's portfolio.
28	11/6/2022	Rousskikh, Valeri	3.2	Calibrate gas and power factors dynamics wrt Debtors' hedging instruments.
28	11/6/2022	Rousskikh, Valeri	3.5	Test gas and power factors dynamics in PFE model.
28	11/7/2022	Rennie, Andrew	3.7	Optimize stopping time montecarlo on the multifactor model to estimate the Debtors' PFE.
28	11/7/2022	Rennie, Andrew	2.1	Optimize process for PFE model simulation of the debtors' portfolio using high performance computing resources.
28	11/7/2022	Rousskikh, Valeri	2.8	Calibrate PFE model to power volatility surface.
28	11/7/2022	Rousskikh, Valeri	3.5	Check quality of valuation of power options in PFE model.
28	11/7/2022	Rousskikh, Valeri	2.3	Test stability of PFE model calibration to power volatility surfaces.
28	11/7/2022	Rousskikh, Valeri	2.8	Calibrate PFE model to natural gas volatility surface.
28	11/7/2022	To, Vinh	1.7	Revise analysis to monitor market database re: Talen hedging portfolio.
28	11/7/2022	To, Vinh	2.4	Continue to revise analysis to monitor market database re: Talen hedging portfolio.
28	11/8/2022	Diodato, Michael	3.8	Review of hedge sensitivity analysis based on latest p&l data.
28	11/8/2022	Diodato, Michael	2.9	Review of hedging data from the latest DIP report.
28	11/8/2022	Rennie, Andrew	2.9	Estimate PFE of the debtors portfolio through multi-factor simulation.
28	11/8/2022	Rennie, Andrew	2.3	Further estimate PFE of the debtors portfolio through multi-factor simulations for DIP hedging covenant limit analysis.
28	11/8/2022	Rousskikh, Valeri	3.5	Check quality of valuation of natural gas options in PFE model.
28	11/8/2022	Rousskikh, Valeri	2.4	Test stability PFE model calibration to natural gas volatility surfaces.
28	11/8/2022	Rousskikh, Valeri	3.9	Integrate PFE model for Debtor's portfolio with Quantum simulation engine.
28	11/8/2022	Rousskikh, Valeri	3.5	Test accuracy of simulated results in PFE model for Debtor's hedging instruments.
28	11/8/2022	To, Vinh	2.3	Revise Talen market positions database.
28	11/8/2022	To, Vinh	2.1	Quality check Talen market database improvements and output format.
28	11/8/2022	To, Vinh	1.8	Implement database improvements for Talen power data.
28	11/8/2022	To, Vinh	1.5	Implement database improvements for Talen gas data.
28	11/8/2022	To, Vinh	1.6	Implement database improvements for Talen gas data.
28	11/9/2022	Diodato, Michael	0.5	Review of hedge sensitivity analysis based on latest p&l data.
28	11/9/2022	Kubali, Volkan	3.5	Estimate the historical VAR of the Debtors' hedge portfolio for the purpose of compliance to risk limits.
28	11/9/2022	Long, Xinyi	0.8	Review Henry Hub volatility surface data.
28	11/9/2022	Rousskikh, Valeri	2.7	Test stability of PFE model simulation for Debtor's hedging portfolio.
28	11/9/2022	Rousskikh, Valeri	3.9	Estimate PFE of the debtors portfolio through multi-factor simulation.
28	11/9/2022	Rousskikh, Valeri	3.7	Further estimate PFE of the debtors portfolio through multi-factor simulations for DIP hedging covenant limit analysis.
28	11/9/2022	To, Vinh	1.3	Implement database improvements for Talen power data.
28	11/9/2022	To, Vinh	2.4	Implement database improvements for Talen power and natural gas volatility data.
28	11/9/2022	To, Vinh	2.8	Quality check Talen market database improvements and output format.
28	11/9/2022	To, Vinh	2.6	Analyze recent hedge data to create internal report analytics.
28	11/10/2022	Star, Samuel	0.5	Meet with team re: hedging analysis.
28	1/23/2023	Cheng, Earnestiena	0.2	Review hedging status in case with internal team.

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Task Category	Date	Professional	Hours	Activity
28	3/30/2023	Diodato, Michael	1.2	Confirm compliance with hedge motion limits as of 3/24 reporting.
28	3/30/2023	Star, Samuel	0.1	Draft email to UCC member re: hedging activity relative to DIP financing covenants.
28	3/31/2023	Star, Samuel	0.2	Review email to UCC member re: hedging activity relative to DIP covenants.
28 Total			1,790.7	
29	12/22/2022	Ng, William	1.3	Analyze categories and nature of claims detail requested by Pachulski.
29	12/22/2022	Cheng, Earnestiena	0.3	Participate in follow-up call with internal team re: claims analysis.
29	12/28/2022	Cheng, Earnestiena	0.9	Analyze claims register in preparation for discussion with Pachulski.
29	12/28/2022	Ng, William	1.4	Analyze template from Pachulski of detailed claims schedules by category.
29	12/28/2022	Ng, William	1.0	Attend call with Pachulski and Milbank to discuss the status of claims and work plan to focus on general unsecured claims.
29	12/28/2022	Faloye, Oluwadolun	1.0	Participate in call with Pachulski and Milbank on post confirmation claims reconciliation process.
29	12/28/2022	Cheng, Earnestiena	1.0	Participate in call with Pachulski and Milbank re: GUC Trust claim review.
29	12/28/2022	Faloye, Oluwadolun	1.0	Participate in follow-up call with internal team on analysis for claims reconciliation.
29	12/28/2022	Cheng, Earnestiena	0.3	Participate in follow-up call with internal team re: claims review.
29	12/28/2022	Cheng, Earnestiena	1.0	Participate in follow-up call with internal team re: detailed claims review.
29	12/28/2022	Faloye, Oluwadolun	2.8	Prepare analysis on convenience class claims and other GUC claims categorization for GUC trust.
29	12/30/2022	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: convenience class and litigation claims.
29	12/30/2022	Faloye, Oluwadolun	1.8	Prepare analysis on convenience class claims and other GUC claims categorization for GUC trust.
29	1/4/2023	Ng, William	0.8	Assess draft claims schedules requested by Pachulski.
29	1/4/2023	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: convenience class and litigation claims review.
29	1/4/2023	Faloye, Oluwadolun	0.5	Participate in claims reconciliation call with internal team.
29	1/4/2023	Cheng, Earnestiena	0.3	Evaluate claims summaries and provide comments on same.
29	1/4/2023	Faloye, Oluwadolun	3.1	Prepare analysis on convenience class claims and other GUC claims categories for Counsel.
29	1/4/2023	Faloye, Oluwadolun	2.8	Prepare analysis on litigation related claims and other GUC claims categories for Counsel.
29	1/5/2023	Cheng, Earnestiena	0.1	Correspond with A&M team re: claims reconciliation.
29	1/9/2023	Cheng, Earnestiena	1.1	Review claims sub schedules requested by Counsel to provide comments to internal team.
29	1/9/2023	Faloye, Oluwadolun	2.1	Prepare claims reconciliation analysis re: key claims categories for potential objections by the GUC Trust.
29	1/9/2023	Faloye, Oluwadolun	1.4	Continue to prepare claims reconciliation analysis re: key claims categories for potential objections by the GUC trust.
29	1/9/2023	Ng, William	1.4	Review revised analysis of key claims categories per request of Pachulski.
29	1/10/2023	Cheng, Earnestiena	0.1	Correspond with Counsel re: summary of claims schedule ahead of call.
29	1/10/2023	Cheng, Earnestiena	1.3	Participate in call with Pachulski re: claims reconciliation.
29	1/10/2023	Faloye, Oluwadolun	1.4	Participate in claims reconciliation meeting with Pachulski.
29	1/10/2023	Ng, William	1.4	Attend call with Pachulski to discuss analyses of key claims categories.
29	1/10/2023	Cheng, Earnestiena	0.4	Evaluate next steps on UCC update and coordination with Counsel regarding claims reconciliation.
29	1/10/2023	Faloye, Oluwadolun	0.8	Prepare updates to analysis of GUC claims categories ahead of meeting with GUC Trust administrator.
29	1/10/2023	Faloye, Oluwadolun	2.1	Prepare updates to claims reconciliation analysis to incorporate revisions from Pachulski.
29	1/10/2023	Ng, William	0.4	Review status of claims reconciliation by key category including near-term focus areas.
29	1/11/2023	Cheng, Earnestiena	0.3	Participate in call with internal team re: claims reconciliation.
29	1/11/2023	Cheng, Earnestiena	0.2	Reach out to A&M team re: status of claims reconciliation.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	1/11/2023	Cheng, Earnestiena	0.5	Prepare edits to claims reconciliation presentation for Counsel.
29	1/11/2023	Faloye, Oluwadolun	3.5	Prepare updates to claims reconciliation schedules for GUC Trust to incorporate latest claims register summary circulated by A&M.
29	1/11/2023	Ng, William	0.5	Review updated claims register diligence information from A&M.
29	1/12/2023	Faloye, Oluwadolun	1.1	Prepare updates to the claims reconciliation summary re: creditors not entitled to distribution from GUC Trust Net Assets.
29	1/12/2023	Ng, William	1.1	Review updated claims analyses requested by Pachulski.
29	1/13/2023	Cheng, Earnestiena	0.1	Correspond with Counsel re: claims reconciliation.
29	1/13/2023	Cheng, Earnestiena	0.1	Follow-up with Pachulski re: claims reconciliation.
29	1/13/2023	Faloye, Oluwadolun	1.3	Review litigation-related proof of claims from claims register.
29	1/13/2023	Ng, William	0.4	Review summary of litigation claims to be treated as Excluded Claims per the plan.
29	1/17/2023	Cheng, Earnestiena	0.4	Participate in call with internal team re: claims reconciliation schedules.
29	1/17/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: claims reconciliation status.
29	1/17/2023	Faloye, Oluwadolun	3.1	Prepare updates to reconciliation of claims categories for GUC Trust.
29	1/17/2023	Faloye, Oluwadolun	2.0	Continue to prepare updates to reconciliation of claims categories for GUC Trust.
29	1/19/2023	Cheng, Earnestiena	0.4	Review convenience claims to be discussed with Counsel.
29	1/19/2023	Cheng, Earnestiena	0.3	Participate in call with internal team re: claims reconciliation schedules.
29	1/19/2023	Faloye, Oluwadolun	1.9	Prepare claims reconciliation schedules re: universe of filed and schedules claims.
29	1/19/2023	Ng, William	0.6	Review updated claims analysis for Pachulski, incl. re: detail of potential convenience claims.
29	1/20/2023	Cheng, Earnestiena	0.3	Participate in call with internal team re: review of convenience class claims.
29	1/20/2023	Faloye, Oluwadolun	2.6	Prepare updates to claims reconciliation schedules re: summary of filed multi-debtor claims.
29	1/20/2023	Faloye, Oluwadolun	2.3	Continue to prepare claims reconciliation schedules for amended claims, litigation claims and Uri claims in the register.
29	1/20/2023	Faloye, Oluwadolun	1.1	Continue to prepare claims reconciliation schedules for amended claims, litigation claims and Uri claims in the register.
29	1/23/2023	Cheng, Earnestiena	0.6	Participate in call with Counsel re: claims presentation for UCC and convenience class reconciliation.
29	1/23/2023	Faloye, Oluwadolun	0.6	Participate in meeting with Pachulski re: claims status update and UCC report.
29	1/23/2023	Ng, William	0.5	Attend call with Pachulski to discuss status of claims analysis and next steps for priority categories of claims.
29	1/23/2023	Cheng, Earnestiena	0.5	Participate in call with internal team to prepare for call with Counsel re: claims schedules and upcoming UCC call.
29	1/23/2023	Faloye, Oluwadolun	0.5	Participate in internal team call re: claims reconciliation update.
29	1/23/2023	Cheng, Earnestiena	0.1	Participate in catch-up call with internal team re: plan for UCC presentation on claims reconciliation.
29	1/23/2023	Cheng, Earnestiena	0.3	Participate in call with internal team re: preparation of claims reconciliation slides for UCC call.
29	1/23/2023	Cheng, Earnestiena	2.7	Review claims schedules created by internal team at the request of Counsel.
29	1/23/2023	Cheng, Earnestiena	0.4	Evaluate list of claims provided by A&M to be objected to.
29	1/23/2023	Faloye, Oluwadolun	2.1	Prepare UCC report on post confirmation claims reconciliation update.
29	1/23/2023	Faloye, Oluwadolun	0.9	Prepare updates to analysis on convenience class claims for GUC trust.
29	1/23/2023	Cheng, Earnestiena	0.2	Evaluate claims schedules in update for UCC and Counsel based on analysis from internal team.
29	1/24/2023	Scruton, Andrew	0.7	Review draft report to UCC on claim reconciliation process update.
29	1/24/2023	Cheng, Earnestiena	1.9	Review draft of claims overview presentation.
29	1/24/2023	Cheng, Earnestiena	0.3	Prepare edits to draft of claims overview presentation based on comments from Pachulski.
29	1/24/2023	Cheng, Earnestiena	0.5	Review questions related to claims presentation for UCC with internal team.
29	1/24/2023	Cheng, Earnestiena	0.4	Prepare further edits to claims presentation for UCC based on comments from internal team.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	1/24/2023	Faloye, Oluwadolun	1.0	Prepare updates to the UCC presentation re: post-confirmation claims overview.
29	1/24/2023	Faloye, Oluwadolun	1.8	Prepare summary on employee claims from the claims registrar for GUC Trust.
29	1/24/2023	Ng, William	0.9	Review draft update report for the Committee re: status of claims analysis including priority categories.
29	1/24/2023	Star, Samuel	0.1	Review status of claims reconciliation.
29	1/24/2023	Taylor, Brian	0.7	Prepare narrative related to litigation claims for UCC report.
29	1/25/2023	Scruton, Andrew	1.1	Review updated draft report to UCC on claim reconciliation process update.
29	1/25/2023	Faloye, Oluwadolun	2.1	Prepare revisions to claims reconciliation schedules based on internal comments.
29	1/25/2023	Faloye, Oluwadolun	1.9	Continue to prepare revisions to claims reconciliation schedules based on internal comments.
29	1/26/2023	Cheng, Earnestiena	0.8	Review summary of convenience class and HR claims to provide comment to internal team on same.
29	1/26/2023	Faloye, Oluwadolun	2.2	Prepare summary of claims for GUC trust re: Uri claims, pre-petition intercompany claims, duplicate claims and multi-debtor claims filed in the register.
29	1/26/2023	Faloye, Oluwadolun	1.8	Continue to prepare summary of claims for GUC trust re: Uri claims, pre-petition intercompany claims, duplicate claims and multi-debtor claims filed in the register.
29	1/26/2023	Faloye, Oluwadolun	1.9	Prepare summary of claims for GUC trust re: satisfied claims, amended claims, and assumed claims by the Debtors.
29	1/26/2023	Faloye, Oluwadolun	2.1	Further prepare summary of claims for Counsel re: satisfied claims, amended claims, and assumed claims by the Debtors.
29	1/26/2023	Ng, William	0.3	Review updated claims schedules requested by Counsel re: convenience and certain other claims categories.
29	1/27/2023	Faloye, Oluwadolun	2.9	Prepare analysis on all filed & scheduled claims categorizations for GUC trust.
29	1/30/2023	Cheng, Earnestiena	0.3	Prepare edits to summary of Uri claims.
29	1/30/2023	Faloye, Oluwadolun	2.0	Prepare updates to claims reconciliation schedules for GUC trust.
29	1/31/2023	Ng, William	0.2	Assess Counsel's request re: certain subset of filed claims for further analysis.
29	2/4/2023	Cheng, Earnestiena	1.8	Prepare edits to claims schedules for Counsel.
29	2/5/2023	Faloye, Oluwadolun	1.2	Prepare claims reconciliation analysis re: key claims categories for potential objections by the GUC Trust.
29	2/5/2023	Faloye, Oluwadolun	2.8	Continue to prepare claims reconciliation analysis re: key claims categories for potential objections by the GUC trust.
29	2/6/2023	Cheng, Earnestiena	1.1	Participate in call with internal team re: changes to schedules for Counsel.
29	2/6/2023	Cheng, Earnestiena	0.4	Review litigation claims at the request of Counsel.
29	2/6/2023	Cheng, Earnestiena	0.9	Prepare edits to claims summary schedules requested by Counsel.
29	2/6/2023	Faloye, Oluwadolun	1.2	Participate in internal claims call re: updated claims schedules.
29	2/6/2023	Faloye, Oluwadolun	3.5	Prepare updates to reconciliation of claims categories for GUC Trust.
29	2/10/2023	Cheng, Earnestiena	0.3	Review comments from Counsel re: claims summary schedules.
29	2/13/2023	Faloye, Oluwadolun	1.0	Prepare summary of UCC member claims for review by GUC Trust administrator.
29	2/14/2023	Cheng, Earnestiena	1.0	Participate in call with Pachulski re: claims objections.
29	2/14/2023	Cheng, Earnestiena	0.8	Evaluate summary of UCC claims requested by Counsel.
29	2/14/2023	Cheng, Earnestiena	0.5	Prepare for claims call with Pachulski re: near-term priorities.
29	2/14/2023	Cheng, Earnestiena	0.2	Discuss status of claims reconciliation with internal team.
29	2/14/2023	Cheng, Earnestiena	0.2	Discuss satisfied claims and other claims with internal team.
29	2/14/2023	Faloye, Oluwadolun	1.0	Participate in claims reconciliation call with Pachulski.
29	2/14/2023	Faloye, Oluwadolun	0.4	Review updated claims reconciliation analysis provided by Pachulski ahead of meeting.
29	2/14/2023	Faloye, Oluwadolun	2.5	Prepare analysis on satisfied claims for the GUC trust administrator.
29	2/14/2023	Zhu, Geoffrey	0.6	Review proposed GUC recovery calculations.
29	2/15/2023	Faloye, Oluwadolun	2.8	Prepare claims objection templates for review by GUC trust re: satisfied and duplicate claims in the register.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	2/15/2023	Faloye, Oluwadolun	1.2	Continue to prepare claims objection templates for review by GUC trust re: satisfied and duplicate claims in the register.
29	2/17/2023	Faloye, Oluwadolun	1.1	Prepare updates to the claims objection schedules re: creditors not entitled to distribution from GUC Trust Net Assets and satisfied claims.
29	2/20/2023	Cheng, Earnestiena	0.8	Review objection schedules prepared by internal team.
29	2/22/2023	Ng, William	0.5	Review sensitivity analysis re: incremental claims sharing in GUC trust assets.
29	2/27/2023	Faloye, Oluwadolun	1.5	Prepare updates to claims reconciliation analysis re: schedules of claims for objection by the GUC trust.
29	2/28/2023	Cheng, Earnestiena	0.4	Review draft objection schedules and come up with related questions.
29	2/28/2023	Cheng, Earnestiena	0.9	Review claims objection schedules prepared by internal team.
29	2/28/2023	Cheng, Earnestiena	0.4	Participate in call with internal team re: claims objections and fee schedule.
29	2/28/2023	Faloye, Oluwadolun	0.8	Prepare updates to claims objection schedules re: circulation to Pachulski.
29	3/13/2023	Cheng, Earnestiena	0.4	Review guidance from Counsel re: claims objection schedule.
29	3/13/2023	Cheng, Earnestiena	0.5	Discuss outline of objection schedules with internal team.
29	3/13/2023	Faloye, Oluwadolun	1.5	Prepare updates to the claims objection schedules for the GUC trust re: certain claims not entitled to distribution from GUC Trust Net Assets.
29	3/13/2023	Faloye, Oluwadolun	0.5	Participate in internal call re: updated claims objection schedule outline.
29	3/14/2023	Cheng, Earnestiena	0.5	Participate in call with Counsel re: claims objection schedules and prioritization.
29	3/14/2023	Cheng, Earnestiena	0.3	Participate in follow-up call with internal team re: claims objection schedules and prioritization.
29	3/14/2023	Faloye, Oluwadolun	0.5	Participate in call with Pachulski re: claims objection schedules.
29	3/14/2023	Faloye, Oluwadolun	0.6	Prepare updates to the claims objection schedules at the request of Counsel.
29	3/15/2023	Cheng, Earnestiena	1.4	Review questions from internal team re: claims objection schedule.
29	3/15/2023	Cheng, Earnestiena	0.5	Participate in call with internal team re: claims objection schedules and transition process.
29	3/15/2023	Faloye, Oluwadolun	0.5	Participate in internal team call re: claims objection schedules.
29	3/15/2023	Faloye, Oluwadolun	0.7	Prepare diligence questions for A&M re: claims register.
29	3/15/2023	Faloye, Oluwadolun	2.1	Prepare updates to the objection schedules re: GUC trust categorization for claim objections.
29	3/15/2023	Faloye, Oluwadolun	0.7	Reconcile latest claims register to objection ready claims analysis provided by A&M.
29	3/15/2023	Ng, William	0.8	Assess status of reconciliation of unsecured claims by category.
29	3/16/2023	Cheng, Earnestiena	0.6	Participate in call with internal team re: claims objection schedules and transition process.
29	3/16/2023	Cheng, Earnestiena	0.2	Provide comments to claims reconciliation analysis created by internal team.
29	3/16/2023	Faloye, Oluwadolun	0.6	Participate in internal teams call re: claim objection schedules.
29	3/16/2023	Faloye, Oluwadolun	2.9	Prepare updates to the claims objection schedules at the request of Counsel.
29	3/16/2023	Ng, William	0.6	Review approach for reconciliation of claims by category including outstanding diligence with the Debtors.
29	3/17/2023	Cheng, Earnestiena	0.8	Prepare agenda ahead of claims call with A&M.
29	3/17/2023	Cheng, Earnestiena	1.7	Prepare comments on the claims objection schedules for internal team.
29	3/17/2023	Faloye, Oluwadolun	1.0	Prepare updates to the claims objections at the request of the GUC trust.
29	3/17/2023	Ng, William	0.5	Review diligence queries to A&M re: claims by category.
29	3/20/2023	Cheng, Earnestiena	2.4	Continue to review claims objection schedules and provide comments to internal team.
29	3/20/2023	Faloye, Oluwadolun	0.3	Prepare updates to the claims objection schedules analysis per further comments from the GUC Trust.
29	3/21/2023	Cheng, Earnestiena	2.6	Prepare claims objection schedules questions for Counsel.
29	3/21/2023	Faloye, Oluwadolun	1.4	Prepare updates to the GUC Trust claims objection analysis per internal comments.
29	3/22/2023	Cheng, Earnestiena	0.8	Participate in call with internal team to discuss questions for A&M re: claims objection schedules.
29	3/22/2023	Cheng, Earnestiena	0.8	Participate in call with A&M regarding claims objection schedules.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	3/22/2023	Cheng, Earnestiena	0.9	Prepare list of questions for Counsel re: claims objection process and eligibility.
29	3/22/2023	Faloye, Oluwadolun	0.8	Participate in internal call re: claims objection schedule for A&M and Pachulski.
29	3/22/2023	Faloye, Oluwadolun	2.1	Prepare updates to the claims objection schedules ahead of A&M call.
29	3/22/2023	Faloye, Oluwadolun	1.4	Further prepare updates to the claims objection schedules ahead of A&M call.
29	3/22/2023	Faloye, Oluwadolun	0.8	Participate in call with A&M re: claims reconciliation update.
29	3/22/2023	Ng, William	0.8	Attend a call with A&M to discuss reconciliation of claims by category.
29	3/23/2023	Faloye, Oluwadolun	1.3	Prepare updates to the claims objection analysis per comments from Pachulski.
29	3/27/2023	Cheng, Earnestiena	0.5	Analyze claims objection summaries prepared by internal team at the request of Counsel.
29	3/28/2023	Cheng, Earnestiena	0.4	Continue to evaluate claims schedule objections.
29	3/28/2023	Cheng, Earnestiena	0.8	Participate in call with Counsel re: status of claims objection reconciliation and outstanding claims questions.
29	3/28/2023	Cheng, Earnestiena	3.3	Evaluate claims schedule objections per comments from Counsel.
29	3/28/2023	Faloye, Oluwadolun	0.8	Participate in a call with Pachulski to discuss claims reconciliation.
29	3/29/2023	Cheng, Earnestiena	0.4	Participate in call with team to provide comments to the claims objections schedules.
29	3/29/2023	Cheng, Earnestiena	0.4	Review claims schedules prepared by internal team re: late filed claims.
29	3/29/2023	Cheng, Earnestiena	0.5	Review claims schedules prepared by internal team re: reclassified claims.
29	3/29/2023	Cheng, Earnestiena	0.5	Review claims schedules prepared by internal team re: aggregate claims summary.
29	3/29/2023	Cheng, Earnestiena	0.8	Prepare emails for A&M and Pachulski re: claims to be flagged in the claims objection schedules.
29	3/29/2023	Faloye, Oluwadolun	0.4	Participate in call with internal team to discuss comments to the claims objection schedules.
29	3/29/2023	Faloye, Oluwadolun	2.4	Prepare updates to the claims objection schedules at the request of the GUC Trust.
29	3/30/2023	Cheng, Earnestiena	0.5	Participate in discussion with internal team re: claims objection schedules and process for reconciling further claims.
29	4/3/2023	Ng, William	0.7	Review workplan for reconciliation and preparation of claims categories per request of Counsel.
29	4/4/2023	Luangkhot, Timothy	0.8	Participate on an internal call to discuss claims reconciliation.
29	4/7/2023	Cheng, Earnestiena	0.5	Participate in call with internal team re: claims reconciliation priorities.
29	4/7/2023	Faloye, Oluwadolun	0.5	Participate in internal call re: potential claims objections.
29	4/7/2023	Luangkhot, Timothy	0.5	Participate on an internal call to discuss claims reconciliation and other case workstreams.
29	4/8/2023	Cheng, Earnestiena	0.2	Provide comments to internal team re: contract requests related to excluded litigation.
29	4/8/2023	Cheng, Earnestiena	0.3	Review requested contract information from Counsel related to Excluded Litigation.
29	4/11/2023	Luangkhot, Timothy	1.4	Participate on an internal call to discuss latest status of claims reconciliation.
29	4/12/2023	Cheng, Earnestiena	0.4	Partially participate in call with internal team re: claims reconciliation transition.
29	4/12/2023	Faloye, Oluwadolun	0.5	Participate in internal transition call.
29	4/12/2023	Luangkhot, Timothy	0.4	Participate on an internal call to discuss next steps for claim objections.
29	4/12/2023	Luangkhot, Timothy	0.4	Partially participate in an internal call to discuss claim objection schedules.
29	4/13/2023	Cheng, Earnestiena	0.6	Participate in call with Counsel to discuss status of claims reconciliation and potential objections.
29	4/13/2023	Faloye, Oluwadolun	0.5	Partially participate in claims call with Pachulski re: claims objections.
29	4/13/2023	Luangkhot, Timothy	0.3	Prepare questions for A&M and Pachulski re: claims objection schedules.
29	4/13/2023	Luangkhot, Timothy	1.1	Prepare a schedule of modified amount claims for Pachulski.
29	4/13/2023	Luangkhot, Timothy	1.2	Prepare a schedule of trade claim recoveries for the claim objections schedule.

EXHIBIT G

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FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	4/13/2023	Luangkhot, Timothy	0.5	Partially participate on a call with Pachulski re: questions on claim objections schedule.
29	4/14/2023	Cheng, Earnestiena	0.7	Process edits to modified claims file for Counsel.
29	4/14/2023	Cheng, Earnestiena	0.9	Evaluate specific rejection claim at claimant's request.
29	4/14/2023	Cheng, Earnestiena	0.3	Process edits to trade claims file prepared by internal team.
29	4/14/2023	Luangkhot, Timothy	1.1	Diligence retail creditor claim at the request of the GUC trust.
29	4/14/2023	Luangkhot, Timothy	2.8	Update modified amount claims schedule for Pachulski.
29	4/17/2023	Papas, Zachary	2.8	Review and analyze retail rejection claims.
29	4/17/2023	Cheng, Earnestiena	0.6	Evaluate contract rejection damage claim at the request of Counsel.
29	4/17/2023	Cheng, Earnestiena	0.3	Participate in call with internal team re: contract rejection damage claim.
29	4/17/2023	Cheng, Earnestiena	0.2	Discuss contract rejection calculations with internal team.
29	4/17/2023	Cheng, Earnestiena	0.2	Evaluate potential replacement contract rate for contract rejection damages claims.
29	4/17/2023	Luangkhot, Timothy	0.4	Review the Debtors' updated rejection damages claim analysis for a creditors' updated unsecured claim amount.
29	4/17/2023	Luangkhot, Timothy	0.3	Participate on an internal call to discuss diligence on a retail rejection creditor.
29	4/17/2023	Ng, William	0.8	Assess approach re: analysis of rejection damages claims exposures.
29	4/18/2023	Cheng, Earnestiena	0.5	Participate in call with internal team re: claims objection process.
29	4/18/2023	Luangkhot, Timothy	0.5	Participate on an internal call to discuss claims reconciliation status.
29	4/18/2023	Luangkhot, Timothy	0.3	Process edits to objection claim categories based on internal call.
29	4/18/2023	Ng, William	0.9	Review approach re: analysis of claims by category including initial claims objections.
29	4/19/2023	Ng, William	0.4	Review response from Debtors re: rejection damages claims.
29	4/20/2023	Cheng, Earnestiena	0.7	Participate in call with internal team re: claims reconciliation process and near-term priorities.
29	4/20/2023	Luangkhot, Timothy	0.1	Process edits to claims objection schedules based on files received from A&M.
29	4/20/2023	Luangkhot, Timothy	0.7	Participate in an internal meeting to discuss claims reconciliation files received from A&M.
29	4/21/2023	Cheng, Earnestiena	0.1	Discuss specific claims with internal team.
29	4/21/2023	Luangkhot, Timothy	0.7	Respond to question from GUC trust on modified amount claims.
29	4/25/2023	Luangkhot, Timothy	1.9	Categorize new unsecured claims provided by the Debtors for the claim objection schedule.
29	4/25/2023	Luangkhot, Timothy	2.9	Update claims objection schedule for new claims schedule provided by the Debtors.
29	4/25/2023	Luangkhot, Timothy	1.9	Update claim objection exhibits for new claims schedule provided by the Debtors.
29	4/25/2023	Luangkhot, Timothy	2.5	Update claims objection schedule summary for new claims schedule provided by the Debtors.
29	4/26/2023	Cheng, Earnestiena	1.0	Participate in discussion with internal team re: claims objections and reconciliation schedules.
29	4/26/2023	Luangkhot, Timothy	1.6	Reconcile differences between Debtor adjusted and filed trade claim amounts.
29	4/26/2023	Luangkhot, Timothy	0.6	Reconcile differences between Debtor adjusted and filed convenience class claim amounts.
29	4/26/2023	Luangkhot, Timothy	1.1	Participate in an internal meeting to discuss updated claims objection schedules and follow up questions to the Debtors.
29	4/26/2023	Luangkhot, Timothy	0.3	Prepare letter of credit claim schedule for counsel.
29	4/27/2023	Cheng, Earnestiena	0.2	Coordinate with internal team re: information flow on claims reconciliation.
29	4/27/2023	Cheng, Earnestiena	0.2	Coordinate with A&M re: information flow for claims reconciliation.
29	4/29/2023	Cheng, Earnestiena	0.1	Provide update to Counsel re: claims reconciliation information flow.
29	5/2/2023	Luangkhot, Timothy	0.5	Review excluded litigation claims allocated to the GUC trust.
29	5/3/2023	Luangkhot, Timothy	1.1	Update letter of credit claim schedule for counsel.
29	5/3/2023	Luangkhot, Timothy	2.4	Review potential claim objections to amended claims identified by the Debtors.
29	5/3/2023	Luangkhot, Timothy	0.7	Update summary of trade claim objections to incorporate comments from internal team.
29	5/3/2023	Luangkhot, Timothy	0.9	Prepare an objection schedule for excluded litigation claims for counsel.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	5/3/2023	Luangkhot, Timothy	1.1	Review prepetition accounts payable ledger provided by A&M.
29	5/3/2023	Cheng, Earnestiena	0.3	Review narrative needed to describe Company's claims reconciliation process.
29	5/4/2023	Luangkhot, Timothy	2.1	Reconcile claims resolved via cure in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/4/2023	Luangkhot, Timothy	0.6	Reconcile claims flagged for cure in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/4/2023	Luangkhot, Timothy	1.1	Participate in an internal meeting to discuss the Debtors' AP register as it relates to trade claim objections.
29	5/4/2023	Luangkhot, Timothy	0.8	Update trade claims summary to quantify objection value.
29	5/4/2023	Luangkhot, Timothy	1.3	Review claim objections to satisfied claims that the Debtors indicate are the responsibility of the GUC trust.
29	5/4/2023	Cheng, Earnestiena	0.7	Correspond with Counsel re: excluded litigation claims.
29	5/4/2023	Cheng, Earnestiena	1.1	Participate in an internal meeting to evaluate AP register file prepared by A&M.
29	5/5/2023	Luangkhot, Timothy	0.4	Reconcile claims with amounts and priority to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/5/2023	Luangkhot, Timothy	1.6	Reconcile claims with amounts to be reduced via cure in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/5/2023	Luangkhot, Timothy	1.3	Reconcile claims with Debtor to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/5/2023	Luangkhot, Timothy	1.7	Reconcile claims with amounts to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/5/2023	Luangkhot, Timothy	1.9	Reconcile claims with amounts to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/8/2023	Luangkhot, Timothy	1.7	Update claims objection schedules for the Debtors' latest claim schedule.
29	5/8/2023	Luangkhot, Timothy	1.9	Reconcile claims with priority and Debtor to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/8/2023	Luangkhot, Timothy	1.4	Reconcile claims with amount, priority, and Debtor to be modified in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	0.9	Reconcile amount to be modified convenience class claims in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	0.8	Update Uri claim objection schedule for counsel.
29	5/9/2023	Luangkhot, Timothy	0.9	Reconcile amount to be reduced via cure claims in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	1.3	Prepare Uri claim objection schedule for counsel.
29	5/9/2023	Luangkhot, Timothy	0.4	Participate on a call with Pachulski re: excluded litigation claim responsibility.
29	5/9/2023	Luangkhot, Timothy	0.7	Review retail customer damage estimates provided by the Company to support retail rejection claims.
29	5/9/2023	Luangkhot, Timothy	0.4	Participate on an internal call to discuss Uri and trade claim objection schedule.
29	5/9/2023	Luangkhot, Timothy	0.9	Reconcile priority to be modified convenience class claims in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	0.9	Participate on an internal call to discuss claim reconciling against Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	0.7	Reconcile trade claims in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Luangkhot, Timothy	0.7	Reconcile satisfied in full convenience class claims in the Debtors' objection schedule with those in the Debtors' AP register.
29	5/9/2023	Cheng, Earnestiena	0.9	Participate in call with internal team re: status of claims reconciliation to claims register file provided by Counsel.
29	5/9/2023	Cheng, Earnestiena	0.4	Provide edits to claims objection exhibit related to Uri claims.
29	5/9/2023	Cheng, Earnestiena	0.1	Reach out to internal team re: status of claims reconciliation.
29	5/9/2023	Cheng, Earnestiena	0.5	Analyze Company's supporting calculations for potential retail rejection damages claims.
29	5/9/2023	Ng, William	0.5	Assess retail contracts analysis from the Debtors.
29	5/9/2023	Cheng, Earnestiena	0.4	Participate in call with internal team re: trade claims and Uri claims objections.

EXHIBIT G

TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Task Category	Date	Professional	Hours	Activity
29	5/9/2023	Cheng, Earnestiena	0.4	Participate in call with Counsel re: excluded litigation claims, trade claims and Uri claims objections.
29	5/10/2023	Luangkhot, Timothy	0.7	Participate on an internal call to discuss reconciling issues between the Debtors' claim and AP registers.
29	5/10/2023	Luangkhot, Timothy	0.9	Review validity of filed claims superseding scheduled claims for potential claim objections.
29	5/10/2023	Luangkhot, Timothy	1.8	Review claim objections the Debtors identified as the responsibility of the GUC trust.
29	5/10/2023	Luangkhot, Timothy	2.7	Prepare issue list reconciling claims with AP register for the Debtors.
29	5/10/2023	Cheng, Earnestiena	0.7	Participate in internal call re: claims reconciliation with AP register.
29	5/11/2023	Luangkhot, Timothy	2.8	Continue to review validity of filed claims superseding scheduled claims for potential claim objections.
29	5/11/2023	Luangkhot, Timothy	1.4	Reconcile unresolved trade claims in the Debtors' claim register to the Debtors' AP register.
29	5/12/2023	Luangkhot, Timothy	2.1	Update diligence question list to Debtors re: claim and AP register.
29	5/12/2023	Luangkhot, Timothy	2.1	Update trade claim schedule to include outstanding prepetition AP.
29	5/12/2023	Luangkhot, Timothy	2.2	Reconcile trade claimant names in the claims register to the supplier names in the AP register.
29	5/13/2023	Luangkhot, Timothy	0.2	Update schedule of certain specified claims for counsel to analyze re: stipulation filed per internal comments.
29	5/13/2023	Luangkhot, Timothy	1.1	Prepare a schedule of certain specified claims for counsel to analyze re: stipulation filed.
29	5/13/2023	Cheng, Earnestiena	0.2	Review update from GUC Trustee re: Barclays claims settlement.
29	5/13/2023	Cheng, Earnestiena	0.3	Review summary of Barclays settlement claims prepared by internal team and requested by Counsel.
29	5/17/2023	Ng, William	0.2	Assess approach re: post-emergence claims work coordination with the GUC Trust Administrator.
29	5/17/2023	Cheng, Earnestiena	0.9	Evaluate status of claims reconciliation including GUC settlement allocation and rejection damages calculations.
29	5/17/2023	Cheng, Earnestiena	1.0	Coordinate with team re: reconciliation of specific trade claims.
29 Total			279.0	
30	1/3/2023	Ng, William	0.2	Assess update re: PPL litigation developments.
30	1/11/2023	Ng, William	0.3	Review order re: terms of mediation between the Debtors and PPL.
30	2/7/2023	Ng, William	0.5	Review draft mediation statement for PPL mediation.
30	2/9/2023	Cheng, Earnestiena	0.2	Review PPL mediation statement draft from Counsel.
30	2/14/2023	Cheng, Earnestiena	0.3	Evaluate calculation of potential PPL claims impact on claims pool.
30	2/14/2023	Scruton, Andrew	0.7	Review draft submission in PPL mediation.
30	2/15/2023	Star, Samuel	0.1	Review draft UCC mediation statement in connection w/ PPL adversary proceeding.
30	2/21/2023	Scruton, Andrew	0.4	Review update from Pachulski on PPL mediation.
30	2/22/2023	Cheng, Earnestiena	0.1	Evaluate PPL recoveries mediation schedule created by Counsel.
30	2/22/2023	Cheng, Earnestiena	0.2	Participate in discussion with internal team re: PPL mediation schedule.
30	2/22/2023	Cheng, Earnestiena	0.2	Participate in discussion with Counsel re: PPL mediation schedule.
30	2/22/2023	Cheng, Earnestiena	1.1	Revise PPL recoveries mediation schedule at the request of Counsel.
30	2/22/2023	Cheng, Earnestiena	0.2	Participate in follow-up discussion with internal team re: PPL mediation schedule.
30	2/22/2023	Cheng, Earnestiena	0.2	Participate in follow-up discussion with Counsel re: PPL mediation schedule.
30	2/22/2023	Scruton, Andrew	0.5	Review correspondence with Pachulski on PPL mediation.
30	3/8/2023	Ng, William	0.2	Review update from Counsel re: PPL mediation.
30	3/9/2023	Star, Samuel	0.1	Review Milbank email re: PPL mediation status.
30 Total			5.5	
Grand Total			12,505.6	

EXHIBIT H
TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
12/12/22	Scruton, Andrew	Airfare	Airfare - Coach - LGA - IAH, 12/14/22. Travel to attend Confirmation hearing, includes travel agent fees.	\$ 289.81
12/12/22	Scruton, Andrew	Airfare	Airfare - Coach-fare equivalent, Andrew Scruton, IAH - LGA, 12/15/22. Travel after attending Confirmation hearing	199.81
Airfare Total				\$ 489.62
06/22/22	Smith, Ellen	Lodging	Hotel stay from 6/22/22 - 6/23/22 while traveling to Susquehanna nuclear power plant site visit.	159.84
06/29/22	Smith, Ellen	Lodging	Hotel stay from 6/27/22 - 6/29/22 while traveling to NYC for Talen case meeting.	920.40
12/15/22	Scruton, Andrew	Lodging	Hotel - 12/14/22 - 12/15/22. Hotel stay while traveling to Houston to attend Confirmation hearing.	462.14
Lodging Total				\$ 1,542.38
08/29/22	Diodato, Michael	Other	Gas and power curves market data purchase for business plan review and analysis of hedging activity.	1,500.00
09/01/22	Diodato, Michael	Other	Gas and power curves market data purchase for business plan review and analysis of hedging activity..	1,500.00
09/08/22	Ng, William	Other	WIFI - In flight charge to access Talen case email communications.	8.00
09/15/22	Diodato, Michael	Other	Gas and power curves market data purchase for business plan review and analysis of hedging activity..	1,500.00
09/30/22	Yozzo, John	Other	Pacer Service Center (PACER); US Courts AO-PACER PACER Invoice.	177.80
10/01/22	Diodato, Michael	Other	Gas and power curves market data purchase for business plan review and analysis of hedging activity.	1,500.00
10/10/22	Scruton, Andrew	Other	Internet during flight for work on Talen matter.	25.00
10/15/22	Diodato, Michael	Other	Power volatility market data purchase for business plan review and analysis of hedging activity.	1,500.00
11/01/22	Diodato, Michael	Other	Gas and power curves market data purchase for business plan review and analysis of hedging activity.	1,500.00
11/15/22	Diodato, Michael	Other	Gas volatility market data purchase for business plan review and analysis of hedging activity.	1,500.00
12/15/22	Scruton, Andrew	Other	Internet on plane while traveling to attend Confirmation hearing.	15.00
Other Total				\$ 10,725.80
05/31/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	16.05
05/31/22	Scruton, Andrew	Transportation	Taxi from Milbank to Office to attend Talen case meeting.	12.36

EXHIBIT H
TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
06/01/22	Ng, William	Transportation	Taxi from office to home after working late on the Talen case.	58.13
06/01/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	16.99
06/01/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	19.99
06/03/22	Scruton, Andrew	Transportation	Taxi from K&E office to Home after attending Talen case meeting.	25.55
06/06/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	17.16
06/07/22	Ng, William	Transportation	Taxi from office to home after working late on the Talen case.	22.53
06/07/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	39.65
06/13/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in office on the Talen case.	13.95
06/14/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in office on the Talen case.	103.30
06/21/22	Scruton, Andrew	Transportation	Taxi from office to home after working late in office on the Talen case.	15.36
06/22/22	Smith, Ellen	Transportation	Mileage for the drive on client trip to Berwick, PA for Susquehanna plant site visit.	188.15
06/22/22	Smith, Ellen	Transportation	Tolls during travel for the Susquehanna nuclear power plant site visit amounting to \$4.52 each way.	9.04
06/24/22	Cordasco, Michael	Transportation	Round trip miles from home to Berwick PA for Susquehanna plant site visit.	163.80
06/27/22	Ng, William	Transportation	Taxi from restaurant to home from dinner with Talen Unsecured Creditors Committee members.	24.57
06/27/22	Smith, Ellen	Transportation	Taxi from home to train to attend Talen case meeting.	62.86
06/27/22	Smith, Ellen	Transportation	Train from Albany to NYC and travel agent fees to attend Talen case meeting.	137.00
06/28/22	Scruton, Andrew	Transportation	Taxi from office to K&E to attend Talen case meeting.	12.36
07/06/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in office on the Talen case.	14.69
07/06/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in office on the Talen case.	23.55
07/06/22	Scruton, Andrew	Transportation	Taxi from Milbank office to FTI office travel to attend Talen case meeting.	18.36
07/12/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in office on the Talen case.	24.12
07/18/22	Scruton, Andrew	Transportation	Taxi from Milbank to office. Travel to attend Talen case meeting.	18.35
07/19/22	Scruton, Andrew	Transportation	Taxi from FTI office to Milbank office travel to attend Talen case meeting.	16.56

EXHIBIT H
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Date	Professional	Expense Type	Expense Detail	Amount
07/19/22	Scruton, Andrew	Transportation	Taxi from FTI office to home after working late on the Talen case.	14.75
07/26/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	25.15
07/27/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	18.95
07/28/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	15.99
08/02/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to Milbank office travel to attend Talen case meeting.	19.39
08/02/22	Cheng, Earnestiena	Transportation	Taxi from Milbank office to FTI office travel to attend Talen case meeting.	21.30
08/02/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	14.77
08/10/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	16.70
08/11/22	Cheng, Earnestiena	Transportation	Taxi from FTI office to home after working late on the Talen case.	21.97
08/18/22	Zhu, Geoffrey	Transportation	Taxi from FTI office to home after working late on the Talen case.	24.24
08/22/22	Scruton, Andrew	Transportation	Taxi from office to home after working late in the office on the Talen case.	53.82
08/24/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	27.98
08/25/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	22.87
08/29/22	Scruton, Andrew	Transportation	Taxi from office to Milbank to attend Talen case meeting.	10.55
08/29/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	17.76
08/30/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	58.91
08/30/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	23.86
08/31/22	Scruton, Andrew	Transportation	Taxi from office to Milbank to attend a Talen case meeting.	17.16
08/31/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	23.17
09/06/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	24.29
09/13/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	43.26
09/13/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	21.06
09/14/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late in the office on the Talen case.	18.90

EXHIBIT H
TALEN ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
09/14/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	24.88
09/15/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late in the office on the Talen case.	22.99
09/19/22	Cheng, Earnestiena	Transportation	Taxi from the office to home after working late on the Talen case.	29.85
09/20/22	Scruton, Andrew	Transportation	Parking while traveling to UCC advisors meeting.	25.00
09/20/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	22.76
09/21/22	Scruton, Andrew	Transportation	Taxi from the office to home after working late on the Talen case.	58.02
09/21/22	Cheng, Earnestiena	Transportation	Taxi from the office to home after working late on the Talen case.	44.90
09/21/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	24.13
09/22/22	Ng, William	Transportation	Taxi from Milbank's office to home after attending a Talen meeting.	20.99
09/22/22	Zhu, Geoffrey	Transportation	Taxi from home to Milbank office to attend Talen meeting.	35.04
09/22/22	Zhu, Geoffrey	Transportation	Taxi from Milbank to home after attending Talen meeting.	50.01
09/27/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	21.79
09/28/22	Cheng, Earnestiena	Transportation	Taxi from the office to home after working late on the Talen case.	23.96
09/29/22	Ng, William	Transportation	Taxi from office to home after working late in the office on the Talen case.	39.25
09/30/22	Cheng, Earnestiena	Transportation	Taxi from the office to home after working late on the Talen case.	22.92
10/05/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	23.86
10/11/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	24.45
10/12/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	23.47
10/13/22	Ng, William	Transportation	Taxi from dinner to home after attending a Talen team dinner.	43.67
10/13/22	Cheng, Earnestiena	Transportation	Taxi home after dinner with UCC members before in-person meeting.	30.99
10/13/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	25.83
10/14/22	Cheng, Earnestiena	Transportation	Taxi from Milbank's office to FTI office after in-person UCC meeting.	31.71
10/14/22	Zhu, Geoffrey	Transportation	Taxi from the office to home after working late on the Talen case.	31.24
10/14/22	Zhu, Geoffrey	Transportation	Taxi from home to Milbank office to attend in-person Committee Talen meeting.	44.30

EXHIBIT H
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
10/20/22	Ng, William	Transportation	Taxi from the office to home after working late on the Talen case.	37.21
11/03/22	Scruton, Andrew	Transportation	Taxi from office to home after working late on the Talen case.	20.16
11/14/22	Zhu, Geoffrey	Transportation	Taxi from office to home after working late on the Talen case.	24.13
11/15/22	Ng, William	Transportation	Taxi ride home from in-person mediation session at Weil offices.	78.87
11/15/22	Zhu, Geoffrey	Transportation	Taxi from home to Weil office for settlement mediation meeting.	37.37
11/15/22	Zhu, Geoffrey	Transportation	Taxi from Weil office to home after settlement mediation meeting.	78.99
11/16/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	22.24
11/17/22	Cheng, Earnestiena	Transportation	Taxi from office to home after working late on the Talen case.	17.81
12/14/22	Scruton, Andrew	Transportation	Taxi from home to airport. Travel to attend Confirmation hearing.	81.52
12/14/22	Scruton, Andrew	Transportation	Taxi from airport to hotel. Travel to attend Confirmation hearing.	64.82
12/15/22	Scruton, Andrew	Transportation	Taxi from hotel to client office. Travel to attend Confirmation hearing.	13.74
12/15/22	Scruton, Andrew	Transportation	Taxi from client's office to airport. Travel to attend Confirmation hearing.	48.34
12/19/22	Scruton, Andrew	Transportation	Taxi from airport to home. Travel to attend Confirmation hearing.	97.85
Transportation Total				\$ 3,000.29
06/06/22	Ng, William	Working Meals	Dinner for self while working late in the office on the Talen case.	7.28
06/09/22	Cheng, Earnestiena	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
06/12/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
06/12/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
06/16/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
06/22/22	Smith, Ellen	Working Meals	Dinner for self while traveling to Susquehanna nuclear power plant site visit.	30.00
06/24/22	Cordasco, Michael	Working Meals	Breakfast for self while traveling while traveling to Susquehanna nuclear power plant site visit.	8.20
06/28/22	Smith, Ellen	Working Meals	Dinner for self while traveling to NY to attend Talen case meeting.	30.00
06/29/22	Smith, Ellen	Working Meals	Breakfast for self while traveling to NY to attend Talen case meeting.	10.17
06/29/22	Smith, Ellen	Working Meals	Dinner for self while traveling to NY to attend Talen case meeting.	26.14

EXHIBIT H
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
07/03/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
07/11/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case	21.93
07/11/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
07/13/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case	17.53
07/18/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case	16.61
07/19/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case	21.86
07/26/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case	30.00
07/26/22	Sterling, Sean	Working Meals	Dinner for self, S. Sterling, and B. Taylor while working late in the office on the Talen case re: presentation to Counsel on indications of value.	30.00
08/03/22	Luangkhot, Timothy	Working Meals	Dinner for self while working late in the office on the Talen case.	23.33
08/07/22	Smith, Ellen	Working Meals	Dinner for self while working late in the office on the Talen case.	25.47
08/11/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
08/18/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
08/22/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
08/22/22	Faloye, Oluwadotun	Working Meals	Dinner for self while working late in the office on the Talen case.	22.14
08/23/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	19.71
08/30/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	21.99
09/06/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	23.52
09/07/22	Luangkhot, Timothy	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/09/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	29.26
09/11/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	26.83
09/12/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/13/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/14/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	30.00

EXHIBIT H
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
09/16/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/19/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/20/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
09/21/22	Luangkhot, Timothy	Working Meals	Dinner for self while working late on the Talen case.	30.00
09/21/22	Cheng, Earnestiena	Working Meals	Dinner for self while working late in the office on the Talen case.	14.00
09/21/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	29.12
09/22/22	Faloye, Oluwadotun	Working Meals	Dinner for self while working late on the Talen case.	21.22
09/27/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	18.77
09/29/22	Ng, William	Working Meals	Dinner for self while working late on the Talen case.	18.39
09/30/22	Faloye, Oluwadotun	Working Meals	Dinner for self while working late on the Talen case.	25.63
10/04/22	Luangkhot, Timothy	Working Meals	Dinner for self while working late in the office on the Talen case.	19.94
10/05/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	18.78
10/11/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	28.01
10/12/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	28.94
10/12/22	Luangkhot, Timothy	Working Meals	Dinner for self while working late in the office on the Talen case.	25.99
10/13/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	24.12
10/14/22	Faloye, Oluwadotun	Working Meals	Dinner for self while working late in the office on the Talen case.	30.00
10/15/22	Zhu, Geoffrey	Working Meals	Lunch for self while working in the office during the weekend on the Talen case.	15.63
10/16/22	Zhu, Geoffrey	Working Meals	Lunch for self while working in the office during the weekend on the Talen case.	30.00
10/17/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	27.23
10/20/22	Ng, William	Working Meals	Dinner for self while working late in the office on the Talen case.	8.67
11/14/22	Zhu, Geoffrey	Working Meals	Dinner for self while working late in the office on the Talen case.	16.54
12/14/22	Scruton, Andrew	Working Meals	Meal while traveling to attend Confirmation hearing.	11.00

EXHIBIT H
TALen ENERGY SUPPLY, LLC, ET AL. - CASE NO. 22-90054
EXPENSE DETAIL
FOR THE PERIOD MAY 27, 2022 TO MAY 17, 2023

Date	Professional	Expense Type	Expense Detail	Amount
12/15/22	Scruton, Andrew	Working Meals	Dinner while traveling to attend Confirmation hearing.	56.70
12/16/22	Scruton, Andrew	Working Meals	Lunch while traveling to attend Confirmation hearing.	24.57
Working Meals Total				\$ 1,445.22
Grand Total				\$ 17,203.31

EXHIBIT I

Proposed Order

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

**TALEN ENERGY SUPPLY, LLC, et al.¹

Debtors.**

Chapter 11

**Case No. 22-90054 (MI)
Jointly Administered**

**FINAL ORDER ALLOWING COMPENSATION
AND REIMBURSEMENT OF EXPENSES TO FTI CONSULTING, INC.
(Docket No. ____)**

The Court has considered the Fourth Interim and Final Application for Compensation and Reimbursement of Expenses filed by FTI Consulting, Inc. (the “Applicant”). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$10,625,282.06 for the period set forth in the application.
2. The compensation and reimbursement of expenses allowed in this order and all previous interim allowances of compensation and reimbursement of expenses are approved on a final basis.
3. The Debtors are authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated: _____, 2023

MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

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1. A complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/talenenergy>. The Debtors’ primary mailing address is 1780 Hughes Landing Boulevard, Suite 800, The Woodlands, Texas, 77380.